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Please note: When the Register deadline falls on a State holiday, the deadline becomes 4:30 p.m. on Monday (the day before).

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

NOTICE OF PROPOSED AMENDMENTS

1) Heading of the Part: Low Income Home Energy Assistance Program

2) Code Citation: 47 Ill. Adm. Code 100

3) Section Numbers: Proposed Action:

100.30 Amendment
100.105 Amendment

100.Appendix A

Illustration A Amendment
Illustration B Amendment
Illustration C Amendment
Illustration D Amendment
Illustration E Amendment
Illustration F Amendment

4) Statutory Authority: Implementing the Energy Assistance Act of 1989 (Ill. Rev. Stat. 1991, ch. 111 2/3, pars. 1401, et seq.) and Section 2 of the Illinois Economic Opportunity Act (Ill. Rev. Stat. 1991, ch. 127, par. 2602, as amended by P.A. 87-926, effective August 26, 1992) and authorized by Section 4 of the Energy Assistance Act of 1989 (Ill. Rev. Stat. 1991, ch. 111 2/3, par. 1404), Section 46.20 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, par. 46.20), and the Low-Income Home Energy Assistance Act of 1981 (42 U.S.C.A. 8621 et seq. (1991)).

5) A Complete Description of the Subjects and Issues Involved: The department is amending the "Low Income Home Energy Assistance Program" rules to reflect changes for the 1993 program year. In Section 100.30 the definition of "secondary energy source" has been revised (in accordance with federal rules). The energy assistance benefit amounts found in Appendix A, Illustrations A-F are being updated to reflect Illinois' 1993 allocation of federal block grant funds. Provisions governing the State's allocation of these funds (Section 100.105) have been revised to reflect 1990 census data.

6) Will these proposed amendments replace an emergency rule currently in effect? Yes.

7) Does this rulemaking contain an automatic repeal date? No.

8) Do these proposed amendments contain incorporations by reference? No.

9) Are there any proposed amendments pending on this Part? No.

10) Statement of Statewide Policy Objectives: This rulemaking does not create or expand a state mandate as defined in Section 3(b) of the State Mandates Act (Ill. Rev. Stat. 1991, ch. 85, par. 2203).

11) Time, Place, and Manner in which interested persons may comment on this

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

NOTICE OF PROPOSED AMENDMENTS

Proposed rulemaking: Interested persons may present their comments concerning this proposed rulemaking in writing within 45 days after this edition of the Illinois Register to the following:

Mr. Norman Sims, Deputy Director
Department of Commerce and Community Affairs
Office of Policy Development, Planning & Research
620 East Adams Street, 3rd floor
Springfield, Illinois 62701
(217) 524-4845

12) Initial Regulatory Flexibility Analysis:

A) Date rule was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: October 21, 1992.

B) Types of small businesses and small municipalities affected: There are 36 local administering agencies (LAAs) affected by this rulemaking. All of these LAAs are not-for-profits and are therefore considered to be small businesses in accordance with the Illinois Administrative Procedure Act. Ten of these LAAs are municipalities, four of which are small municipalities.

C) Reporting, bookkeeping or other procedures required for compliance: All LAAs must comply with the provisions of this rulemaking.

D) Types of professional skills necessary for compliance: LAA staff possess the necessary skills to comply with this rulemaking.

The full text of the Proposed Amendments is the same as the text of Emergency Amendments appearing on page 17138 of this Illinois Register.

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NOTICE OF PROPOSED AMENDMENTS

- 1) Heading of the Part: Telecommunications Access for the Hearing and Voice Impaired

- 2) Code Citation: 83 Ill. Adm. Code 755

- 3) Section Numbers: Proposed Action:

755.10	Amendment
755.105	New Section
755.500	New Section
755.505	New Section
755.510	New Section
755.515	New Section
755.520	New Section
755.525	New Section
755.EXHIBIT A	New Section
755.EXHIBIT B	New Section
755.EXHIBIT C	New Section
755.EXHIBIT D	New Section
755.EXHIBIT E	New Section
755.EXHIBIT F	New Section
755.EXHIBIT G	New Section
755.EXHIBIT H	New Section
755.EXHIBIT I	New Section
755.EXHIBIT J	New Section
755.EXHIBIT K	New Section
755.EXHIBIT L	New Section
755.EXHIBIT M	New Section
755.EXHIBIT N	New Section

- 4) Statutory Authority: Implementing Section 13-703 and authorized by Section 10-101 of the Public Utilities Act (Ill. Rev. Stat. 1991, ch. 111 2/3, pars. 13-703 and 10-101).

- 5) A Complete Description of the Subjects and Issues Involved:
The proposed amendments will create a simplified line charge adjustment mechanism for the purpose of funding the Telecommunications Device for the Deaf Program and the Dual Party Relay Service Program. The line charge would be established by the Commission annually and processed in the manner of a tariff filing.

- 6) Will these proposed amendments replace emergency amendments currently in effect? No.

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- 7) Does this rulemaking contain an automatic repeal date: No.
8) Do these proposed amendments contain incorporations by reference? Yes.

- 9) Are there any other proposed amendments pending on this Part? No.

- 10) Statement of Statewide Policy Objectives: These proposed amendments neither create nor expand any state mandate on units of local government, school districts, or community college districts.

- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:

Any person who plans to submit comments should file a notice of intent thereof, within 21 days of the date of this issue of the Illinois Register with:

Chief Clerk
Illinois Commerce Commission
527 East Capitol Avenue
Springfield, IL 62706

Comments should be filed with the Chief Clerk within 45 days of the date of this issue of the Illinois Register.

- 12) Initial Regulatory Flexibility Analysis:

- A) Date amendments were submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: October 26, 1992

- B) Types of small businesses affected: These amendments will affect those local exchange telecommunications carriers and interexchange carriers that are also small businesses as defined in the Illinois Administrative Procedure Act.

- C) Reporting, bookkeeping or other procedures required for compliance: Reporting procedures.

- D) Types of professional skills necessary for compliance: Managerial skills.

The full text of the Proposed Amendments begins on the next page:

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NOTICE OF PROPOSED AMENDMENTS

TITLE 83: PUBLIC UTILITIES

CHAPTER I: ILLINOIS COMMERCE COMMISSION
SUBCHAPTER f: TELEPHONE UTILITIES

PART 755

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Execution and Administration of ITAP
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Equipment Set Specifications - Telebraille
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ITAP Filing Requirements
Renewal of Agreements

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SUBPART F: LINE CHARGE ADJUSTMENT MECHANISM

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Local Exchange and Inter-Exchange Carrier Reports and Remittances to ITAC

755.510 Determination and Adjustment of the Line Charge
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755.EXHIBIT E Schedule of Adjustment to Projected Cash Balance (Schedule A-5)

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755.EXHIBIT G Call Volumes and Subscriber Lines (Schedule A-7)

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755.EXHIBIT K Comparative Actual and Projected Balance Sheets, At Proposed Line Charge, As Adjusted (Schedule A-11)

755.EXHIBIT L Comparative Actual and Projected Statements of Revenues and Expenses at Proposed Line Charge, As Adjusted (Schedule A-12)

755.EXHIBIT M Local Exchange Carrier Monthly Report to ITAC
755.EXHIBIT N Inter-Exchange Carrier Monthly Remittance Report to ITAC

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NOTICE OF PROPOSED AMENDMENTS

AUTHORITY: Implementing Section 13-703 and authorized by Section 10-101 of the Public Utilities Act (Ill. Rev. Stat. 1991, ch. 111 2/3, pars. 13-703 and 10-101).

SOURCE: Adopted at 12 Ill. Reg. 3687, effective February 1, 1988; amended at 14 Ill. Reg. 3042, effective February 15, 1990; emergency amendments at 14 Ill. Reg. 19375, effective November 25, 1990, for a maximum of 150 days; amended at 15 Ill. Reg. 5624, effective April 15, 1991; amended at 15 Ill. Reg. , effective

SUBPART A: GENERAL PROVISIONS

Section 755.10 Definitions

"Act" means ~~the~~ Public Utilities Act (Ill. Rev. Stat. 1989~~21~~, ch. 111 2/3, pars. 1-101 et seq. ~~as amended by P.A. 86-1279, effective September 6, 1990~~).

"Commission" means the Illinois Commerce Commission.

"Deaf-blind" refers to a deaf or severely hearing-impaired person who is also sight-impaired and who can regularly and routinely communicate by telephone only through the aid of a telebraille device.

"Deaf or severely hearing-impaired" refers to a person with a permanent hearing loss who can regularly and routinely communicate by telephone only through the aid of devices which can send and receive written messages over the telephone network.

"Dual party relay service call volumes" means all Illinois intrastate calls placed through the Illinois Relay Center, whether or not completed.

"Equipment set" means the Telecommunications Device for the Deaf ("TDD"), all of its components and support equipment (except paper rolls) provided to a subscriber-unit under this program; or a telebraille device, all of its components and support equipment provided to a subscriber-unit under this program.

"Illinois Telecommunications Access Corporation," or "ITAC," means the not-for-profit corporation jointly established by Illinois local exchange carriers pursuant to Section 755.105 to administer programs mandated by Section 13-703 of the Act.

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"Impaired" means deaf-blind, deaf or severely hearing-impaired, voice-impaired, or voice-impaired-blind as defined in this Section.

"ITAP" or "Program" means the Illinois Telecommunications Access ~~for the Deaf and Severely Hearing-Impaired~~ Program, by which Illinois local exchange carriers shall provide telecommunications devices capable of servicing the needs of impaired subscribers as required by Section 13-703 of the Act.

"LEC" means local exchange carrier, which is a telecommunications carrier providing local service as defined in Section 13-204 of the Act.

"Line charge" means the charge authorized by Section 13-703(c) of the Act.

"Organizations" or "statewide organizations" means those Illinois-based not-for-profit organizations not owned or operated by any political subdivision, public institution of higher learning, state agency, or municipal corporation of this State which represent the impaired and which are not limited to a particular geographical area within the state and which are available to the impaired throughout the State.

"Projection period" means, for each annual filing required by Subpart F, a 12-month period beginning January 1 of the year in which the filing is made.

"Recipient" is the user or the parent or legal guardian of a minor user.

"Social service agencies" means the Illinois Department of Rehabilitation Services, Department on Aging, Department of Public Aid, Department of Public Health, Department of Children and Family Services, the State Board of Education, and the University of Illinois Division of Services for Crippled Children.

"Staff" means individuals employed by the Illinois Commerce Commission.

"Subscriber lines" means access lines of local exchange carriers subject to the jurisdiction of the Commission, as defined in 83 Ill. Adm. Code 730.105, but shall not include Feature Groups A, B, C and D access lines, 800

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lines or access lines used for official communications of telecommunications carriers providing local exchange service. In calculating subscriber lines, each centrex line shall be equivalent to one-tenth of a residence or business access line.

"Subscriber-unit" is a single address which receives basic telephone service and is subject to a monthly service charge for each access line.

"TDD" means "Telecommunications Device for the Deaf," a device which allows impaired persons to send and receive written messages over the telephone network.

"Telebraille device" is a TDD which employs braille language symbols.

"User" means an impaired person within a subscriber-unit for whose use the equipment set is provided. There may be multiple users per subscriber-unit.

"Voice-impaired" means a person with a permanent speech disability which precludes oral communication, who can regularly and routinely communicate by telephone only through the aid of devices which can send or receive written messages over the telephone network.

"Voice-impaired-blind" means a voice-impaired person who is also sight-impaired.

(Source: Amended at Ill. Reg. , effective)

Section 755.105 Execution and Administration of ITAP

- a) The charge per month per subscriber line, allowed by Section 13-703(c) of the Act and ordered by the Commission, shall be collected by the LEC's from their customers. The charge applies to all subscriber lines. ~~business and residential lines, and semipublic coin and customer-owned pay station coin lines. A charge equal to 1/10 of the charge applied to the lines specified in the preceding sentence, shall be applied to each Centrex line.~~

- b) The LEC's shall be reimbursed for all start up and ongoing expenses associated with the administration of the customer charge per line per month and the establishment, execution and administration of ITAP. Such

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costs shall include but not be limited to those expenses involving

- 1) Customer notification;
- 2) Customer billing;
- 3) Accounting and tax administration;
- 4) Auditing and reporting;
- 5) Taxes;
- 6) Franchise fees;
- 7) Uncollectables; and
- 8) LEC staff assignments.

- c) The LEC's may make voluntary or contractual agreements with businesses, agencies of local, state, or Federal government, organizations, and other third parties for provision or distribution of equipment, maintenance, warehousing, training, administration, or miscellaneous supports services as required to fulfill the goals of this program in a manner consistent with the intent and provisions of the Act and this Part.

- d) The LEC's shall administer the ITAP so as to take full advantage of any economies of scale that may exist by centralizing the provision of ITAP services listed in Section 755.100. However, the LEC's shall provide sufficient regional centers to insure a reasonable access to ITAP by the impaired.

- e) The LEC's may determine and propose to the Commission for approval, subject to the requirements of Section 7-101 and 7-102 of the Act (Ill. Rev. Stat. 1989~~91~~, ch. 111 2/3, par. 7-101 and 7-102), a plan for joint execution and administration of ITAP.

(Source: Amended at Ill. Reg. , effective)

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SUBPART F: LINE CHARGE ADJUSTMENT MECHANISM

Section 755.500 Annual Filings

a) On or before April 1 of each year, ITAC shall file with the Commission a verified petition requesting that the Commission establish the annual line charge, and shall file with the petition the following information, and shall serve the filing as provided in Section 755.515(b):

- 1) ITAC's audited financial statements as of December 31 of the prior calendar year;
- 2) A projected balance sheet, projected statement of revenues and expenses, projected statement of cash flows, and a summary of significant projection assumptions and accounting policies for the projection period;
- 3) A pro forma adjustment to annualize December levels of revenues and expenses for the projection period shall be added to the projected revenues and expenses;
- 4) A statement from an independent certified public accountant that the projected balance sheet and statements of revenues and expenses and cash flows comply with the guidelines for presentation of a projection established in the "Guide for Prospective Financial Statements" (copyright 1986) by the American Institute of Certified Public Accountants, (1211 Avenue of the Americas, New York NY 10036) and that the underlying assumptions provide a reasonable basis for management's projections. No later amendment or edition of the "Guide for Prospective Financial Statements" is included by this incorporation; and
- 5) Schedules for the projection period presenting the following information in the format of Sections 755.515(a) and 755.515(b):
 - A) A calculation of the proposed monthly line charge (Exhibit A);
 - B) A comparison of present and proposed line charges, as adjusted (Exhibit B);

- C) A statement of revenues and expenses at present line charge, as adjusted (Exhibit C);
- D) A statement of prior calendar year actual revenues over/(under) expenses (Exhibit D);
- E) A schedule of adjustment to projected cash balance (Exhibit E);
- F) A schedule of projected increase to cash under proposed line charge before cash adjustment (Exhibit F);
- G) A schedule of projected and historical dual party relay service call volumes and projected and, effective January 1, 1994, historical subscriber lines (Exhibit G);
- H) A depreciation schedule (Exhibit H);
- I) A schedule of projected payroll expenses (other than DPRS payroll expenses), as adjusted (Exhibit I);
- J) A schedule of projected line charge filing expenses (assuming no suspension of filing) (Exhibit J);
- K) Comparative actual and projected balance sheets, at proposed line charge, as adjusted (Exhibit K); and
- L) Comparative actual and projected statements of revenues and expenses, at proposed line charge, as adjusted (Exhibit L).

b) For purposes of projecting subscriber lines for the projection period as required by subsection (a), it shall be assumed that subscriber lines will increase or decrease annually, from the number of subscriber lines on December 31 of the prior calendar year reported by ITAC pursuant to subsection (a)(5)(G), at a weighted average growth rate. Prior to January 1, 1996, this growth rate shall reflect the rates of increase or decrease in subscriber lines for the three most recent years available, as calculated from the annual reports to the Commission by the two largest local exchange telecommunications carriers in Illinois. Effective January 1, 1996,

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this growth rate shall reflect the rates of increase or decrease in subscriber lines for the three most recent years, as reported by ITAC, pursuant to subsection (a)(5)(G).

c) Effective January 1, 1996, for purposes of projecting dual party relay service call volumes for the projection period as required by subsection (a), forecasts of call volumes shall be based on historical Illinois dual party relay service call volumes.

d) For purposes of projecting expenses for the projection period as required by subsection (a), an annual inflation factor equal to the consensus Gross National Product implicit price deflator for the projection period, as reported in the publication "Blue Chip Economic Indicators" for January of the year in which the filing is made, shall be applied to all costs, including dual party relay service costs, but excluding depreciation and costs fixed by contract between ITAC and another party.

e) For purposes of establishing the proposed line charge for the projection period, ITAC shall make calculations so that the following amounts are reflected in the proposed line charge over a 12 month period:

- 1) projection period revenues (over)/under expenses at present line charge, as adjusted;
- 2) the total difference, if any, between ITAC's actual revenues and ITAC's actual expenses for the prior calendar year; and
- 3) any adjustment necessary so that ITAC's cash balance, under the proposed line charge, at the end of the projection period will be no less than one-eighth and no greater than one-fourth of ITAC's projected expenses, as adjusted, for the projection period, excluding depreciation, plus an allowance for planned capital expenditures during the projection period.

f) ITAC shall make available to the Commission Staff all workpapers, documentation, and calculations supporting its annual filing.

(Source: Added at Ill. Reg. , effective)

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Section 755.505 Local Exchange and Inter-Exchange Carrier Reports and Remittances to ITAC

a) Each local exchange carrier shall provide a monthly remittance report to ITAC, indicating the number of subscriber lines excluding centrex lines, the number of centrex lines, the applicable line charges, the number of intra-MSA (See Section 13-208 of the Act) dual party relay service billable messages billed, the number of inter-MSA dual party relay service billable messages billed as agent for an interexchange carrier, the revenues from each source, adjustments for errors (if any) in prior monthly reports and the total remittance. All revenue amounts shall be reported net of uncollectible amounts and applicable discounts as prescribed by Section 756.220(d) and 756.125(a)(2)(C), respectively, and shall be remitted to ITAC as reported. This data shall be presented in the format of Section 755. Exhibit M.

b) Each inter-exchange carrier that bills any Illinois customer directly or through an agent other than a local exchange carrier for intrastate inter-MSA dual party relay service messages shall provide a monthly remittance report to ITAC, indicating the number of inter-MSA dual party relay service billable messages billed for the month, the related amount of revenues, adjustments for errors (if any) in prior monthly reports, and the total remittance. All revenue amounts shall be reported net of uncollectible amounts and applicable discounts as prescribed by Sections 756.220(d) and 756.125(a)(2), respectively, and shall be remitted to ITAC as reported. This data shall be presented in the format of Section 755. Exhibit N.

(Source: Added at Ill. Reg. , effective)

Section 755.510 Determination and Adjustment of the Line Charge

a) The Commission may, upon complaint, its own motion, or the petition of ITAC, enter upon a hearing concerning the propriety of the proposed line charge. If no hearing is held, the Commission shall issue an order determining the line charge level within 45 days after ITAC's annual filing. If a hearing is conducted, the Commission shall issue an order determining the line charge level within 105 days after ITAC's annual filing. If the Commission is unable to issue an order within this 105-day period,

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the Commission shall extend this period for a further period not exceeding six months.

b)

The Commission's order establishing the line charge shall be served on ITAC, the ITAP Advisory Council chairperson, the Staff Liaison, the Director of the Commission's Telecommunications Department, and all local exchange carriers.

c)

If any change in the line charge is ordered, the order shall direct each local exchange carrier to file a tariff within 15 days in compliance with the order and without further notice.

(Source: Added at Ill. Reg.

, effective

)

Section 755.515 Notice and Filing Requirements

a)

ITAC shall, beginning not later than ten days after it files the information required under Section 755.500 or under Section 755.520, cause to be published once each week for two consecutive weeks a notice of its filing in the official state newspaper and in a secular newspaper (that has been regularly published for at least six months prior to the first publication of such notice) in general circulation in the cities of Chicago and Springfield. Such notice shall be not less than one column in width and three inches in length.

b)

ITAC shall file with the Chief Clerk of the Commission the required reports and schedules pursuant to Section 755.500. Any documents filed with the Commission pursuant to this Part shall also be served on the following persons: Director of the Commission's Telecommunications Department, the Staff Liaison, and the ITAP Advisory Council chairperson.

(Source: Added at Ill. Reg.

, effective

)

Section 755.520 Interim Line Charge Adjustments

a)

ITAC may request, by petition, an interim line charge adjustment. Such petition shall be verified and shall include documentation supporting the need for an interim line charge adjustment and a projected cash flow statement. If a hearing is conducted, ITAC shall bear the burden of proof regarding the need for an interim line charge adjustment.

b)

The Commission shall issue an order on an expedited basis addressing any requested interim line charge adjustment, either denying, granting in full, or granting in part the requested interim line charge adjustment. The Commission's order shall be served on the same persons as in Section 755.510(b). If the Commission determines that an interim line charge adjustment is necessary, the order shall authorize an interim line charge, to remain in effect until subsequent order of the Commission. If the Commission's order authorizes an interim line charge adjustment, it shall direct all local exchange carriers to file tariffs in compliance with the order.

(Source: Added to Ill. Reg.

, effective

)

Section 755.525 Waiver of Requirements of Section 755.500

The Commission shall grant a waiver of any requirements of Section 755.500 if the verified petition filed under that Section states that:

a)

ITAC is unable to obtain the statement required under Section 755.500(a)(4) if the requirements are adhered to;

b)

the reasons stated by the independent certified public accountant why the statement cannot be provided if the rule is adhered to; and

c)

the alternate protections or underlying assumptions used by ITAC so that the independent certified public accountant is able to provide the statement required by Section 755.500(a)(4).

(Source: Added at Ill. Reg.

, effective

)

Line (A)	Description (B)	Amount (C)
1	Projection Period Revenues (Over)/Under Expenses At Present Line Charge, As Adjusted (a)	
2	Prior Calendar Year Actual Revenues (Over)/Under Expenses (b)	
3	Adjustment To Projected Cash Balance (c)	
4	Subtotal	
5	End-of-Period Projected Subscriber Lines	
6	Annual Revenue Adjustment Per Subscriber Line (Line 4 Divided by Line 5 - Rounded to 4 Decimal Places)	
7	Increase (Decrease) in Monthly Line Charge for Projection Period (Line 6 Divided by 12 Months - Rounded to 4 Decimal Places)	
8	Add: Present Line Charge	
9	Subtotal (Line 7 Plus Line 8)	
10	Proposed Monthly Line Charge (Line 9 Rounded to Next Higher Cent)	
(a) Amount from line 16, column E, schedule A-3.		
(b) Amount from line 16, column D, schedule A-4.		
(c) Amount from line 6 or 11, column D, schedule A-5.		
(Source: Added at Ill. Reg. , effective)		

Line (A)	Description (B)	Projection Period 19 As Adjusted At Present Line Charge (C)	Projection Period 19 As Adjusted At Proposed Line Charge (D)	Difference (Column D - Column C) (E)	Percentage Change (Column E/ Column C) (F)
1	Number of Subscriber Lines Excluding Centrex				
2	Number of Centrex Lines				
3	Subscriber Line Charge Excluding Centrex				
4	Centrex Line Charge				
5	Subtotal				
6	Investment Income				
7	Dual Porty Relay Service				
8	Other:				
9	Total Revenues				
10	Expenses				
11	Revenues Over/(Under) Expenses				
(Source: Added at Ill. Reg. , effective)					

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Section 755.EXHIBIT C. Projection Period Statement of Revenues and Expenses at Present Line Charge, As Adjusted (Schedule A-3).

Line (A)	Description (B)	Projection Period Ending Dec. 31, 19 (C)	Adjustment to Annualize December Levels (D)	Total (E)
1	Revenues			
2	Subscriber Line Charge			
3	Investment Income			
4	Dual Party Relay Service			
5	Other:			
6	TOTAL REVENUES			
7	Expenses:			
8	Dual Party Relay Service			
9	Administration			
10	Equipment Distribution and Maintenance			
11	Legal			
12	Accounting and Consulting			
13	Depreciation			
14	Other:			
15	TOTAL EXPENSES			
16	Revenues Over/(Under) Expenses			

(Source: Added at Ill. Reg. , effective)

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Section 755.EXHIBIT D. Prior Calendar Year Actual Revenues Over/(Under) Expenses (Schedule A-4)

Line (A)	Description (B)	Year Ended Dec. 31, (C)	Amount (D)
1	Revenues:		
2	Subscriber Line Charge		
3	Investment Income		
4	Dual Party Relay Service		
5	Other:		
6	TOTAL REVENUES		
7	Expenses:		
8	Dual Party Relay Service		
9	Administration		
10	Equipment Distribution & Maintenance		
11	Legal		
12	Accounting and Consulting		
13	Depreciation		
14	Other:		
15	TOTAL EXPENSES		
16	Revenues Over/(Under) Expenses		

(Source: Added at Ill. Reg. , effective)

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Section 755, EXHIBIT E, Schedule of Adjustment to Projected Cash Balance (Schedule A-5)

Line (A)	Description (B)	Amount (C)	Amount (D)
1	Projected Cash Balance at Proposed Line Charge Before Cash Adjustment (a)		
2	One-Eighth of Projected Expenses, As Adjusted (Excluding Depreciation)		
3	Planned Capital Expenditures During Projection Period (Attach Supporting Schedule)		
4	Line 2 plus Line 3		
5	If Line 4 is greater than Line 1, enter amount from Line 1, go to Line 7.		
6	Adjustment to Cash Balance (Line 5 minus Line 1) *IF THERE IS AN ENTRY ON LINE 5, STOP HERE AND ENTER AMOUNT FROM LINE 6 ON LINE 3 OF PAGE 1		
7	One-Fourth of Projected Expenses, As Adjusted (Excluding Depreciation)		
8	Amount from Line 3		
9	Line 7 plus Line 8		
10	If Line 9 is less than Line 1, enter amount from Line 9 here. If Line 9 is greater than Line 1, there is no adjustment to Cash Balance.		
11	Adjustment to Cash Balance (Line 10 minus Line 1) *IF THERE IS AN ENTRY ON LINE 10, ENTER AMOUNT FROM LINE 11 ON LINE 3 OF SCHEDULE A-1.		

(a) Amount from Line 7, Column D, Schedule A-6.

(Source: Added at Ill. Reg. , effective)

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Section 755, EXHIBIT F, Schedule of Projected Increase to Cash Under Proposed Line Charge Before Cash Adjustment (Schedule A-6)

Line (A)	Description (B)	Amount (C)	Amount (D)
1	Projected Cash Balance at Present Rates, as adjusted		
2	Projected increase to Cash Balance at proposed line charge before cash adjustment calculation		
3	Projection Period Revenues (Over)/Under Expenses at Present Line Charge, as adjusted (a)		
4	Prior period actual revenues (Over)/Under Expenses (b)		
5	Subtotal (Line 3 plus Line 4)		
6	Projected increase/(decrease) to cash under proposed line charge before cash adjustment (One Half of Line 5)		
7	Projected Cash Balance at proposed line charge before cash adjustment (Line 1 plus Line 6)		

(a) Amount from Line 16, Column E, Schedule A-3.

(b) Amount from Line 16, Column D, Schedule A-4.

(Source: Added at Ill. Reg. , effective)

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Section 755.EXHIBIT G Call Volumes and Subscriber Lines
(Schedule A-7)

Line (A)	Month (B)	Dual Party Relay Service Call Volume				Subscriber Lines			
		Actual Prior Cal Yr (C)	Proj. Period (D)	Diff. Col D - Col C (E)	Actual Prior Cal Yr (F)	Proj. Period (G)	Diff. Col G - Col F (H)		

1	Jan								
2	Feb								
3	Mar								
4	Apr								
5	May								
6	June								
7	July								
8	Aug								
9	Sept								
10	Oct								
11	Nov								
12	Dec								
13	Total								

(Source: Added at Ill. Reg. , effective)

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Section 755.EXHIBIT H Depreciation Schedule (Schedule A-8)

Line (A)	Description (B)	Actual Prior Cal Yr 12/31/ Prop and Equipment At Cost (C)				Proj Period 12/31/ Prop and Equipment (D)				Average Depreciation Useful Life (F)				Proj Period Depreciation Expense (G)	

1	Buildings														
2	Computer Hardware														
3	Furniture and Fixtures														
4	TDD Equipment														
5	Telebraille Equipment														
6	Large Visual Display Equip.														
7	Other:														
8															
9	Total														

Reconciliation of Accumulated Depreciation

10	12/31/ Accumulated Depreciation	19	Depreciation Expense	12/31/ Accumulated Depreciation
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(Source: Added at Ill. Reg. , effective)

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Section 755.EXHIBIT I Projected Payroll Expenses, As Adjusted
(Other than DPRS Payroll Expenses) (Schedule A-9)

Line (A)	Description (B)	Year Ending Dec. 31, 19____ (C)	Amount (D)
1	Executive Wages		
2	Other Management Wages		
3	Non-Management Wages		
4	Sub-Total		
5	Executive Benefits		
6	Other Management Benefits		
7	Non-Management Benefits		
8	Subtotal		
9	Total Payroll Expenses		

(Source: Added at Ill. Reg. , effective)

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Section 755.EXHIBIT J Projected Line Charge Filing Expenses
(Schedule A-10)

Line (A)	Description (B)	Year Ending Dec. 31, 19____ (C)
1	Legal	
2	Accounting	
3	Other:	
4	Other:	
5	Total	

(Source: Added at Ill. Reg. , effective)

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Section 755.EXHIBIT K Comparative Actual and Projected Balance Sheets, At Proposed Line Charge, As Adjusted (Schedule A-11)

Line (A)	Description (B)	Actual Prior Calendar Year Dec. 31, 19____ (C)	Projected Dec. 31, 19____ (D)
1	ASSETS		
2	Current Assets:		
3	Cash and Cash Equivalents		
4	Accounts Receivable		
5	Interest Receivable		
6	Prepaid Distribution Expense		
7	Other:		
8	Total Current Assets		
9	Property and Equipment:		
10	Computer Hardware		
11	Furniture and Fixtures		
12	TDD Equipment		
13	Telebraille Equipment		
14	Large Visual Display Equipment		
15	Less: Accumulated Depreciation		
16	Property and Equipment, Net		
17	Other:		
18	Total Assets		
19	LIABILITIES AND FUND BALANCE		
20	Current Liabilities:		
21	Accounts Payable		
22	DPRS		
23	Other:		

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24	Total Current Liabilities	
25	Fund Balance:	
26	Beginning Balance	
27	Revenues Over/(Under) Expenses	
28	Ending Balance	
29	Total Liabilities and Ending Balance	

(Source: Added at Ill. Reg. , effective)

Local Exchange Carrier Name: _____

Remittance for (Month/Year): _____

Line (A)	Description (B)	Number (C)	Rate (D)	Revenues (b) (E)
1	Subscriber Lines (a)	_____	_____	_____
2	Centrex Lines	_____	_____	_____
3	Intra-MSA dual party relay service billable messages billed	_____	_____	_____
4	Inter-MSA dual party relay service billable messages billed as agent for an inter- exchange carrier	_____	_____	_____
5	Prior Period Adjust- ment (Attach Explanation)	_____	_____	_____
6	Total Remittance	_____	_____	_____

(a) "Subscriber lines" means access lines of local exchange carriers subject to the jurisdiction of the Illinois Commerce Commission as defined in 83 Illinois Administrative Code 730.105, but shall not include Feature Groups A, B, C and D access lines, 800 lines or access lines used for official communications of telecommunications carriers providing local exchange service. Also, for purposes of this report, "subscriber lines" does not include Centrex lines.

(b) All revenue amounts shall be reported net of uncollectible amounts and applicable discounts as prescribed by Sections 756.220(d) and 756.125(a)(2)(C), respectively.

Date Prepared: _____ Phone: _____

Originator: _____

(Source: Added at Ill. Reg. , effective)

Line (A)	Description (B)	Actual Prior Calendar Year Dec. 31, 19____ (C)	Protected Dec. 31, 19____ (D)
1	Revenues:	_____	_____
2	Subscriber Line Charge	_____	_____
3	Investment Income	_____	_____
4	Dual Party Relay Service	_____	_____
5	Other:	_____	_____
6	Total Revenues	_____	_____
7	Expenses:	_____	_____
8	Dual Party Relay Service	_____	_____
9	Administration	_____	_____
10	Equipment Distribution and Maintenance	_____	_____
11	Legal	_____	_____
12	Accounting and Consulting	_____	_____
13	Depreciation	_____	_____
14	Other:	_____	_____
15	Total Expenses	_____	_____
16	Revenues Over/(Under) Expenses	_____	_____

(Source: Added at Ill. Reg. , effective)

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Section 755.EXHIBIT N Inter-Exchange Carrier Monthly Remittance Report to ITAC

Inter-Exchange Carrier Name: _____
Remittance for (Month/Year): _____

Line (A)	Description (B)	Inter-MSA Messages Billed for Month (C)	Revenue (b) (D)
1	Direct Inter-Exchange Carrier Billings (a)	_____	_____
2	Prior Period Adjustments (Attach Explanation)	_____	_____
3	Total Remittance	_____	_____

(a) This line shall include data for calls billed to customers directly by the inter-exchange carrier and for calls billed by an agent of the inter-exchange carrier if such agent is other than a local exchange carrier.

(b) All revenue amounts shall be reported net of uncollectible amounts and applicable discounts as prescribed by Sections 756.220(d) and 756.125(a)(2), respectively.

Date Prepared: _____ Phone: _____
Originator: _____, effective _____
(Source: Added at Ill. Reg. _____)

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- 10) Statement of Statewide Policy Objectives: These proposed amendments do not affect units of local government.
- 11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking: Written comments may be submitted within 30 days after publication of this notice to: Lisa A. Crites, Agency Rules Coordinator, Illinois Lottery, 201 East Madison Street, Springfield, Illinois 62702.
- 12) Initial Regulatory Flexibility Analysis:
- A) Date proposed rulemaking was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: October 27, 1992.
 - B) Types of small businesses affected: Current and prospective Lottery agents.
 - C) Reporting, bookkeeping or other procedures required for compliance: To be eligible for license renewal every two years, existing Lottery agents will be required to submit an updated license application package and \$20 application fee. Updated forms are required to ensure there has been no change of ownership which has not been reported to the Department, and to verify that the applicant(s) remain eligible to hold a Lottery license.
 - D) Types of professional skills necessary for compliance: No change.

The full text of the Proposed Amendments begins on the next page:

DEPARTMENT OF THE LOTTERY
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TITLE 11: ALCOHOL, HORSE RACING, AND LOTTERY
SUBTITLE C: LOTTERY
CHAPTER II: DEPARTMENT OF THE LOTTERY
PART 1770
LOTTERY (GENERAL)

Section
1770.10
1770.20
1770.30
1770.40
1770.50
1770.60
1770.70
1770.80
1770.90
1770.100
1770.110
1770.120
1770.130
1770.140
1770.150
1770.160
1770.170
1770.180
1770.190
1770.200
1770.210

Definitions
Selection of Lottery Sales Agents and License Application and Fee: On-Line Status
Special Licenses
License Revocation Without Prior Notice
License Revocation, Suspension or Denial With Prior Notice
Conditions of Licensing
License to be Displayed
Change of Name, Ownership, or form of Business Organization
Delinquent Financial Obligations
Bonding of Agents
License Expiration and Renewal
Agent Financial Adjustments
Lost, Stolen, and Damaged Winning Tickets and other Discrepancies
Sales by Department Directly
Sales, Inspection, Compensation, and Ticket Purchases
Lottery Tickets
Lottery Games
Drawings
Prize Payment, and Claiming of Prizes and Transfers to Common School Fund
Eligibility to Buy
Sale of Promotional Items

AUTHORITY: Implementing and authorized by Sections 7.1 and 7.2 of the Illinois Lottery Law (Ill. Rev. Stat. 1991, ch. 120, pars. 1157.1 and 1157.2) and Executive Order 86-2, effective July 1, 1986.

SOURCE: Filed by the Lottery Control Board July 11, 1974; amended at 2 Ill. Reg. 17, P. 130, effective April 1, 1978; amended at 4 Ill. Reg. 15, P. 201, effective March 30, 1980; codified as 11 Ill. Adm. Code 1670 at 5 Ill. Reg. 10713; transferred from 11 Ill. Adm. Code 1670 (Lottery Control Board) to 11 Ill. Adm. Code 1770 (Department of the Lottery) pursuant to Section 7(e) of the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, Par. 1007(e)) and Executive Order 86-2, effective July 1, 1986, at 11 Ill. Reg. 1582; Part repealed, new Part adopted at 13 Ill. Reg. 7908, effective May 16, 1989; amended at 16 Ill. Reg. _____, effective _____.

Section 1770.10 Definitions

Terms defined in the Act have the same meanings when used in this Part. The following words and terms when used in this Part shall have the following meanings, unless the context clearly indicates otherwise:

"Act" means the Illinois Lottery Law, (Ill. Rev. Stat. 1991, ch. 120, par. 1151 et seq.) as amended.

"Agent" or "Sales Agent" or "Distributor" means a person and his

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representative who has been licensed to distribute and/or sell lottery tickets under Sections 9.d, 10 and 10.1 of the Act.

"Applicant" means a person who has applied to the Director for a license to sell lottery tickets to the public.

"Board" means the Lottery Control Board as established by Section 6 of the Act.

"Chairman" means the Chairman of the Lottery Control Board.

"Department" means the Illinois Department of the Lottery.

"Director" means the Director of the Department of Lottery.

"Employee of the Department" means an employee of the Department of the Lottery.

"Game" means any individual or particular type of lottery authorized by the Department.

"License" means a license, issued by the Director pursuant to Section 9 of the Act, under the authority of the Act, for an agent to sell lottery tickets to the public. ~~Licensees for sale of instant lottery tickets shall be designated "limited" licensees; licensees for sale of instant and all other lottery products shall be designated "unlimited" licensees. Both "limited" and "unlimited" licensees shall be issued for an initial period of two years dated from the date of Director's license application approval. Licensees shall be effective for an initial period of two years from the date issued by the Department's Licensing Unit. Each license thereafter approved for renewal by the Department will be renewed for a two-year term dated from the date of expiration of the initial or last prior renewal term, as may be appropriate. In the event an "unlimited" license is issued to an existing "limited" licensee, the licensing privileges and responsibilities shall be merged into the "unlimited" license, and the new license term shall be dated from Director's approval of the "unlimited" license application.~~

"Licensed Agent" or "Lottery Sales Agent" or "Licensed Sales Agent" means a person permitted by a license issued by the Director under the authority of Sections 9.d, 10 and 10.1 of the Act to sell Illinois State Lottery tickets to the public, by an across-the-counter transaction at a specified Point of Sale at a specifically licensed location.

"Lottery" or "State Lottery" means the Lottery established and operated pursuant to the Act.

"On-line status" means the ability of an agent to sell computer-generated Lottery game tickets or shares through a terminal connected to a Lottery central system.

"Person" shall be construed to mean and include an individual association, partnership, corporation, club, trust, estate,

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society, company, joint stock company, receiver, trustee, referee, or any other person acting in a fiduciary or representative capacity, who is appointed by a court, or any other combination of individuals. "Person" includes any department, commission, agency or instrumentality of the State, including the Department of the Lottery, and also including any county, city, village, or township and any agency and instrumentality thereof.

"Point of Sale" means the physical location where a licensed agent is authorized to conduct the sale of lottery tickets to the public.

"Prize" means any award, financial or otherwise, awarded to a ticket holder pursuant to the rules of the lottery.

"Related terminal" means any player activated machine or any agent operated terminal in which an owner of an agent location has 50% or greater interest.

"Secretary" means the Secretary of the Lottery Control Board.

"Special License" means a license issued by the Director limited in geographic scope and/or duration of validity, pursuant to Section 1770.30 of this Part.

"State Lottery Fund" means the special fund created in the State Treasury by Section 20 of the Act, in which all revenues received by the State Lottery, as defined and limited by Section 20 of the Act, are deposited.

"Ticket" means a lottery ticket or share issued by the Department for sale to the general public.

(Source: Amended at 16 Ill. Reg. _____, effective _____.)

Section 1770.20 Selection of Lottery Sales Agents; and License Application and Fee; On-Line Status

- a) The Director shall license as Sales Agents, persons engaged in business activity dealing with the public provided, however, that the sole proprietors, partners, corporate officers or principals of an applicant must be 18 years of age or older to be eligible to apply for a license. The total number of Sales Agents shall be sufficient to assure that lottery products are conveniently available to the public throughout the state, consistent with the constraints of the Department's budget. Any person interested in obtaining a license as a Sales Agent, must first fill out an application with the Department, on such forms as may be provided by the Department. The Department will have a representative meet with the applicant to discuss the responsibilities of selling lottery products, and gather information concerning the applicant and his business establishment concerning the factors listed below. The Director shall give careful consideration of the following factors in selecting as Sales Agents those persons which one may expect to provide a high level of sales volume of lottery products, proper security for the lottery equipment, tickets and

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money, and a good public image for the state's lottery products.

- 1) The credit worthiness and financial responsibility of the applicant as disclosed by standard credit reporting services, the records of the state and such other credible information bearing upon the credit worthiness of the applicant as may be brought to the attention of the Director.
 - 2) The physical security of the applicant's establishment in terms of the physical structure and design of the applicant's facilities as it would relate to the placement of lottery equipment, the sale of lottery products and the storage of lottery receipts.
 - 3) The public accessibility of applicant's place of business or activity, including accessibility from roads, major highways, parking facilities, public transit routes, accessibility by the disabled, proximity of pedestrian traffic, hours of operation of applicant's business, and the cleanliness, attractiveness and physical security of the premises;
 - 4) The number of existing lottery sales licenses in the vicinity.
 - 5) The nature of the applicant's business and the volume of the applicant's sales from his regular business in order to assure that the sale of lottery products will be ancillary to the applicant's regular business.
 - 6) The level of anticipated or projected sales from the general area in which the applicant's business is located taking into consideration the demographics of the neighborhood or locality, the proximity of the location to population centers and the average sales for other comparable agents.
 - 7) The character of the applicant and his or her reputation for honesty and integrity in the community;
 - 8) The veracity of the information supplied in the license application;
 - 9) The merchandising skills and business experience of the applicant, including the tenure of applicant's business at the proposed location;
 - 10) The applicant may provide any information relating to the above listed factors to the Department's representative at the time of the site visit or may include any information relating to these factors at the time of submission of the application.
- b) The Director shall make available forms for application for lottery sales licensing. Each license application shall be

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accompanied by a non-refundable ~~\$10~~ \$20 application fee, which application and fee should be mailed or delivered to the Office of the Director located at:

Director
Illinois Department of the Lottery
201 East Madison Street
Springfield, Illinois 62702

- c) The license fee described in subsection (b) will be waived by the Department if the period of the license does not exceed 30 days.
- d) The Director may grant a licensed Sales Agent on-line status based upon an evaluation conducted by an employee of the Department. The evaluation will include, but shall not be limited to:
- 1) Performance as an instant Sales Agent, including sales volume, settlement practices and compliance with Department procedures;
 - 2) Financial responsibility;
 - 3) Proximity to existing on-line Sales Agents;
 - 4) Ability to pay valid winning tickets;
 - 5) Days and hours of operation;
 - 6) Accessibility of the Sales Agent's place of business, including available parking, proximity of public transit stops and accessibility by the disabled; and
 - 7) Anticipated volume of on-line sales.
- e) Amended at 16 Ill. Reg. _____, effective _____.)
- 1770.30 Special Licenses

- a) The Director may issue Special Licenses from time to time for the sale of lottery products at public events of short-term duration and limited geographic scope. Examples of such events include, but are not limited to, state and county fairs, ethnic festivals, and street fairs. Special licenses shall be designated "limited" or "unlimited". "Limited" special licenses subject to the provisions of subsection (c) below, a special license shall entitle the holder to conduct sales of instant tickets only for the term of the license, and on the licensed premises. "Unlimited" special licenses shall entitle the holder to conduct both on-line and instant ticket sales for the term of the license and on the licensed premises. The term of the special license shall be determined by the duration of the event.
- b) Factors which shall be considered by the Director in determining whether the licensing of sale of lottery products during the course of a public event shall include, but are not limited to:

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- 1) The anticipated public perception of the event as an appropriate vehicle for marketing of lottery products;
- 2) The term and expected attendance at the event, as a measure of anticipated sales; and
- 3) Sensitivity of the sponsor to the preservation of the integrity of the lottery and its products as evidenced by the sponsor's conduct of similar activities or events in a responsible manner.
- 4) ~~the cost of installation and the availability of equipment and personnel balanced against the anticipated volume of sales of lottery products.~~
- c) Any person may apply for a special license. However, to be granted on-line status, an applicant must be a currently licensed Lottery Sales Agent authorized to sell on-line products. Applications for special licenses will be subject to the discretionary review of the Director as provided in subsections (a) and (b). In granting on-line status, the Director shall additionally consider the cost of installation and availability of equipment balanced against the anticipated volume of sales of lottery products.
- e) The Director may, from time to time, compile a listing of known recurring events, such as annual state fairs and street festivals, and known special events with potential as vehicles for successful marketing of lottery products. To the extent that the name, location and dates of such events are available to the Department at the beginning of each calendar year, the Director shall issue a general informational mailing to the currently registered licensed lottery agents in the state. Such notice shall contain information as to the name and dates of the event, the location of the event, the number of limited or unlimited special licenses which the Director has determined shall be issued for such event and the identity of a departmental contact person whom the licensed sales agent may contact for further information. The list may be supplemented by such further mailings as the Director may deem appropriate.
- e) Those licensed sales agents desiring to participate in a random drawing for such special licenses shall notify the Director, in writing, by letter postmarked not less than sixty days prior to the event, including in such written notification the name of the license sales agent, the number of the agent's license and the name of the event for which the agent wishes to participate in the random drawing.
- e) No more than fifty-nine days prior to the event and no less than forty-five days prior to the event, the Director shall cause a random drawing to be held among all the applications received for the special licenses for such event. The number of applications selected at such random drawing shall be equal to the number of licenses which the Director has determined shall be issued for such event. A number of applications equal to twice the number of

- f) In the event that the number of applications received for licensed sales agents desiring to participate in a drawing for such special licenses is less than the number of special licenses which the Director has determined shall be issued for such event, then the Director shall issue such special licenses to those applications which were received in a timely manner. To provide the balance of such number of special licenses as the Director has determined is appropriate to such public event, the Director may assign such personnel of the Department as is necessary to provide the service of selling lottery tickets to the public at such public event.
- g) Any person may apply for a limited license, and any licensed on-line agent may apply for an unlimited license to sell lottery products at events not included in the annual listing prepared by the Department. Applications for such special licenses will be subject to the discretionary review of the Director as provided in subsection (a), and any license or licenses authorized by the Director with respect to such event shall be awarded among competing applicants on the basis of earliest postmark. In the event of a tie among applications bearing the same postmark and competing for fewer special licenses than the number of applicants, the competing applications shall be placed in identical unmarked departmental envelopes by any Deputy Director of the Department, outside the presence of the Director. The Director shall then select at random from the unmarked envelopes, the number of envelopes equivalent to the number of special licenses to be issued for the event, and the applications therein shall be issued the limited license or licenses. In the event the number of applications received from licensed sales agents desiring to participate in a special event is less than the number of special licenses which the Director has determined will be issued for such event, then the Director shall issue special licenses to those agents who have applied. To provide the balance of such number of special licenses as the Director has determined is appropriate to the event, the Director may assign such personnel of the Department as may be appropriate to sell tickets to the public at the event.
- h) d) Lottery sales agents holding special licenses are subject to the same responsibilities and restrictions as regular sales agents as set forth in the this part. However, the Director may, in his or her discretion, temporarily waive a particular condition of licensing in order to carry out the purposes of this Section.
- e) If the Director determines Lottery tickets should be sold at a public event, and no application for special license is received for that event, the Director may assign such personnel of the Department as may be appropriate to sell tickets to the public at

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the event.

(Source: Amended at 16 Ill. Reg. _____, effective _____.)

Section 1770.40 License Revocation Without Prior Notice

a) Pursuant to Section 10.1 of the Act, the Director must act to assure that no person whom the Act declares to be "ineligible for a license" is granted a license and that no licensed sales agent who becomes "ineligible" under the Act is allowed to remain as a licensed sales agent. The Director may revoke the license of any agent who violates this Act or any rule promulgated pursuant to this Act. The Director may revoke a license without notice or prior hearing, upon determining any of the following:

- 1) That an agent has been convicted of a felony or any crime involving fraud, misrepresentation, moral turpitude or failure to pay taxes.
- 2) That the agent, or an employee of the agent engaged in or responsible for lottery ticket sales, has been arrested for bookmaking or any other form of illegal gambling;
- 3) That the agent has been found guilty of any fraud or misrepresentation;
- 4) That the agent has commingled and has failed to segregate lottery funds from other funds, and/or has failed to surrender such funds and/or unsold instant tickets upon demand by the Department of its authorized agent, or has carried an accounts receivable balance in excess of \$500 for more than 90 days;

5) That the agent has failed to take reasonable security precautions with regard to the handling of lottery tickets and related materials;

6) That the agent has ceased to offer Lottery products for sale, or has changed business ownership, as defined in Section 1770.80(d) herein;

7) That, on the basis of information made available to the Director since the agent was licensed, the Director finds that the agent's character and general fitness are such that his or her participation as an agent is inconsistent with the public interest, convenience and necessity.

b) In the event the Director revokes a license without notice and an opportunity for a prior hearing, the Director shall, by appropriate notice furnished pursuant to 11 Ill. Adm. Code 1700.30, afford the person whose license has been revoked an opportunity for a hearing within thirty days after the revocation order has been issued. As a result of any such hearing the Director may confirm the action revoking the license, or may order the restoration of the license. In determining whether to confirm the action revoking the license, or order the restoration of the

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license, the Director shall take the following factors into consideration, if applicable:

- 1) the agent's history of past offenses;
- 2) whether the agent's course of conduct constituted a threat to the safety of the agent, Department Officials, or others;
- 3) any evidence of the agent's ignorance of a material fact which led to his unlawful conduct;
- 4) the degree of cooperation exhibited by the agent with Department;
- 5) the degree to which the agent profited economically as a result of his conduct;
- 6) any other evidence offered and noted by the Hearing Officer as demonstrating factors in mitigation or factors in aggravation of the relief sought in the complaint.

c) The Director may suspend, with or without notice or prior hearing, the license of any agent who violates this Act or any rule or regulation promulgated pursuant to this Act. In the event the Director suspends a license without notice and an opportunity for prior hearing, the Director shall, by appropriate notice, as provided by 11 Ill. Adm. Code 1700.30, afford the person whose license has been suspended an opportunity for a hearing within thirty days after the suspension order has been issued. As a result of any such suspension, the Director may confirm suspension of the license or may rescind the suspension. In determining whether to confirm the action confirming suspension or rescinding the suspension, the Director shall take the following factors into consideration, if applicable:

- 1) the agent's history of past offenses;
- 2) whether the agent's course of conduct constituted a threat to the safety of the agent, Department Officials, or others;
- 3) any evidence of the agent's ignorance of a material fact which led to his unlawful conduct;
- 4) the degree of cooperation exhibited by the agent with Department Officials;
- 5) the degree to which the agent profited economically as a result of his conduct;
- 6) any other evidence offered and noted by the Hearing Officer as demonstrating factors in mitigation or factors in aggravation of the relief sought in the complaint.

d) Upon termination of an agent's license, the Department shall arrange, and the agent shall participate in, a meeting with the Department's representative for the purpose of rendering the

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agent's final lottery accounting.

- e) Upon receipt of notice of revocation, the agent shall surrender immediately to the Director or his or her designee, his agent's license and other lottery equipment and materials supplied to the agent by the Department, its on-line games vendor or its instant ticket validation service vendor. Service notice shall be by certified mail. Service is deemed completed if returned undelivered, when mailed to the party's agent's last known address, with proper postage prepaid.

(Source: Amended at 16 Ill. Reg. _____, effective _____.)

Section 1770.50 License Revocation, Suspension or Denial With Prior Notice

The Director may deny, suspend, or revoke an agent's license with prior notice and opportunity for hearing for one or more of the following causes:

- a) violation of any of the provisions of the Act or this Part;
- b) failure to meet or maintain the eligibility requirements for licensing as provided in the Act and these rules, and the Conditions of Licensing set forth in Section 1770.60 of this Part;
- c) fraud, deceit, misrepresentation or other conduct prejudicial to public confidence in the Lottery;
- d) the misrepresentation of, or failure to disclose, a material fact to the Board or the Director on any report, record, application, form or questionnaire required to be submitted to the Board of Directors, Board or the Director, including, but not limited to, the misrepresentation of or failure to disclose a criminal record, taxpayer status with the State of Illinois or relevant information bearing on the financial status of the applicant;
- e) failure to promptly produce for inspection, by a member of the Board, the Director, or their authorized representatives, including law enforcement personnel, any book, record, account, document or item required by the Act or this Part;
- f) refusal to permit access to members of the Board, the Director, or their authorized representatives, including law enforcement personnel, to any place where a licensed lottery activity is conducted;
- g) failure to file any returns or reports or to keep any records or reports as required by the Director under the Act or this Part;
- h) failure to account for lottery tickets received or the proceeds from the sale of lottery tickets, or to post a bond if so required by the Director;
- i) failure to maintain sales levels established by Department directive;
- j) failure to comply with the instructions or directives of the

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Director as to security procedures for the handling of lottery tickets or the conduct of any lottery game;

- k) knowingly causing, aiding, abetting or conspiring with any other person to violate this Act or this Part;
- l) making a misrepresentation of fact to the purchaser, or prospective purchaser, of a lottery ticket, or to the general public, with respect to the conduct of any lottery game;
- m) upon a determination by the Director that the number of lottery sales agents in agent's area of operation exceeds the number which can be efficiently supported by the Department's budget, personnel or the public convenience in obtaining lottery products is sufficiently served by other agent locations considering the total volume of sales in such area;
- n) failure to pay the Department any obligation when said obligation becomes due;
- o) upon a determination by the Director that the licensed agent has become insolvent or unable or unwilling to pay his debts, or is adjudged a bankrupt;
- p) failure to display lottery point-of-sale material in a manner which can be readily seen by the public, or make hand-out materials readily available to the public;
- q) upon any change of business ownership, business organization or business location.

(Source: Amended at 16 Ill. Reg. _____, effective _____.)

Section 1770.60 Conditions of Licensing

Lottery sales licenses are subject to the following conditions of licensing:

- a) The lottery sales license issued by the Department shall be issued to a person, as defined by Section 1770.10, for a specified point of sale, as defined by Section 1770.10, on the condition that the licensed sales agent maintains eligibility under the applicable criteria under which the license was granted by the Director, as defined in Section 1770.20;
- b) Licensees shall, at all times during the term of licensure, comply with the Act and any rules, instructions of the Director concerning the security of lottery equipment, tickets or money;
- c) Each licensed agent shall make available for sale to the public, during its normal business hours, those Illinois State Lottery ticket products for which the agent has been licensed to sell. No agent shall offer for sale any gambling or gaming tickets or chances other than those for which the agent is specifically licensed by the Illinois Department of the Lottery or other department, board or commission of the State of Illinois;

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- d) No license issued pursuant to the Act shall be transferable or assignable;
- e) Lottery sales licenses and placards stating game play odds for lottery games shall be displayed in a conspicuous place on the business premises where the lottery tickets are licensed to be sold;
- f) Lottery licensees shall actively promote the sale of Illinois State Lottery tickets;
- g) Licensees shall maintain authorized displays, drop boxes, equipment and properly display other promotional materials used in conjunction with sales in accordance with instructions issued by the Department. Each licensee will be held responsible for all tickets accepted from the Department or its distribution agents, by licensee, its agents or employees. All unsold tickets and receipts from sales, less commissions from such sales and less such sums as have been paid by licensees to winners of prizes in the manner prescribed by directives of the Department, shall be returned to the Department or its distribution agents by the stated settlement deadlines. Tickets not returned by settlement deadlines shall be considered to have been purchased by the agent;
- h) Each agent shall maintain current and accurate records of all operations in conjunction with sales in conformity with rules, of the Department. Such records shall be made available to representatives of the Department and the Auditor General of Illinois;
- i) No person shall sell a ticket or share at a price greater or less than that fixed by rule of the Department, provided, the Department may enter into ticket couponing and ticket discount couponing promotions in support of marketing activities. No service charge, handling fee or other cost shall be added by any person to the established price of a ticket or share. No person shall charge a fee to redeem valid winning tickets or shares;
- j) No license as an agent to sell lottery tickets or shares shall be issued to any person to engage in business exclusively as a lottery sales agent;
- k) No person other than a lottery sales agent shall sell lottery tickets;
- l) Licensed agents shall sell lottery tickets on a face-to-face or authorized dispensing machine basis only on the business premises designated in the license, and shall not conduct sales to off-premises customers by telephone, mail, parcel delivery service, or through an agent-sponsored vehicle such as a club, players association, or similar entity;
- m) No lottery ticket shall be sold to a person under the age of 18 years;

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- n) Each licensee shall hold the Department and the State of Illinois harmless with respect to any liability arising in connection with agent ticket sales activities;
- o) Each licensee shall immediately report to the Department the loss or theft of any lottery tickets consigned to the licensee, with the ticket identification numbers;
- p) Each licensee shall redeem all winning instant game tickets presented to the licensee for prizes of \$600 or less less than \$600. Each unlimited licensee on-line agent shall redeem all winning tickets of any Lottery games presented to the licensee for prizes of \$600 or less less than \$600;
- q) No license shall be granted to any applicant whose prior license has been revoked pursuant to these rules, when the effective date of revocation has been less than two years prior to the date of the current application;
- r) No licensed agent shall sell lottery tickets or shares issued by any governmental entity, foreign or domestic, other than tickets and shares for games operated by Illinois State Lottery;
- s) Each licensee shall establish and maintain a bank account for deposit and transfer of weekly lottery fund settlements by means of an Electronic Fund Transfer System. Any agent needing assistance in establishing an EFT account can obtain example forms from the Department. Service is deemed complete if returned undelivered, when mailed to the party's last known address, with proper postage prepaid. All lottery proceeds are funds of the State of Illinois, must be separately segregated from other business or personal funds, must be held in trust on behalf of the Illinois Lottery, and the agent must, under penalty of law, maintain a separate bank account exclusively for deposit and transfer of weekly lottery fund settlements by means of an Electronic Fund Transfer System. The account must be designated on the bank's records as "Lottery Trust Fund Account."
- t) A license shall be granted to any applicant, or retained by any current licensee under a claim of exclusive territorial license rights or privileges, whether by leasehold or otherwise. The refusal of the landlord of a shopping center, mall or other retail sales development shared in common by an existing licensee and the prospective licensee who has been denied lottery license privileges by landlord shall be prima facie evidence of licensing exclusively prohibited by this Section.
- (Source: Amended at 16 Ill. Reg. _____, effective _____.)
- Section 1770.80 Change of Name, Ownership, or form of Business Organization
- a) Every change in the name, ownership or form of business organization of the business designated in the license as permitted to offer to the public lottery tickets, shall be reported by the licensed agent to the Director thirty days prior to effective date of change. Reporting may be accomplished by

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mailing notice of the proposed change by certified mail, return receipt requested, postmarked on or before the thirtieth day prior to the effective date of change, and addressed to the Department at the following address:

Illinois State Lottery
201 East Madison Street
Springfield, Illinois 62702

- b) "Change of name" means a change in the name of the business designated in the license, by which name the business is intended to be known to the public.
- c) "Change of business organization" means a change from one form of organization and ownership of the business, as permitted by the laws of the state, to another, including, but not necessarily limited to, general partnerships, limited partnerships, corporations and proprietary ownership.
- d) "Change of ownership" means the transfer of 50% or more than 50% of the equity, management control, legal ownership, shares or stock of the business designated in the license.
- e) Each notification of change of name, ownership or form of business organization of a licensee communicated to the Director shall include the following information:

- 1) the name, address and agent identification number of the licensed agent;
 - 2) the name of the business as it appears on the license;
 - 3) the proposed new name of the business designated in the license if applicable;
 - 4) the current form of business organization;
 - 5) the proposed form of business organization, if applicable;
 - 6) the current owners, managers or shareholders of the business, as is indicated in the license;
 - 7) the proposed changes of ownership, including the names and addresses of the proposed new owners, managers or shareholders, the percentage of proposed transfer of equity, management control, legal ownership, shares or stock; and
 - 8) the anticipated date of the proposed change in name, business organization or ownership.
- f) The Director shall review the changes, considering current licensing standards, as provided in the Act and this Part.
- g) The Director, upon approval of the change in name, business structure or ownership, shall issue a new replacement license reflecting the new name, business structure, or ownership.

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- h) The new replacement license shall have an expiration date no later than the expiration date as provided in the previous license;
- i) In the event of the proven incapacity, death, receivership, bankruptcy or assignment for the benefit of creditors of any licensed agent or business as designated in the license held by a licensed agent, and upon approval of the Director, the license may continue under a court-approved or court confirmed guardian, executor or administrator, receiver or trustee for the benefit of creditors, who may continue to operate the business designated under the license, subject to the provisions of this Act and this Part, including the requirements that:

- 1) the person to whom the license is transferred must be otherwise qualified to hold a license;
- 2) the license following the transfer shall be void in the event the license transferee ceases to hold such court-appointed or court-confirmed position;
- 3) the Director may condition the transfer of any license under this section upon the posting of a bond on such terms and under such conditions as the Director may deem necessary to protect the financial interests of the State, provided that any such bond shall reflect the reasonably anticipated risk of transfer.

- j) Every change in the location of the business designated in the license shall be reported to the Director no less than thirty days prior to the effective date of the change. If such change results from severe damage to or destruction of the business premises specified in the license, as a result of fire, natural disaster or other cause beyond the control of the licensed sales agent, the licensed sales agent shall promptly notify the Director of such destruction or damage to the business premises, and the consequent change of location, but in no case shall such notification be later than three days after such damage to or destruction of the premises or change of location.

- k) Except as otherwise provided in this section, any change of business ownership or business organization ~~business location~~ shall necessitate termination of the existing licensing agreement, as of the effective date of the change of ownership or form of business organization ~~change of address~~. In situations where the existing agent notifies the Department of a change of ownership or business organization and requests license termination as of the date of change, no notice of license revocation or right to hearing shall be required. However, where no such notice is given by the existing agent, the Director shall notify the agent, within five working days of receipt of the notification of change of ownership or form of business organization ~~change of location~~, of the effective date of such termination and the right of the agent to a hearing as provided by Section 1700.30 (11 Ill. Adm. Code 1700). The Director's notice to the agent shall be deemed accomplished by

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depositing the same in the United States mail, postage prepaid, addressed to the licensee agent at the licensee's agent's address(es) contained in the official Lottery records-at-the licensed-agent's address, and will be mailed certified mail, return receipt requested. The Director's return receipt shall constitute evidence of mailing. In the event of change of ownership or of a corporate chain or franchise in which a business at a licensed location continues operation under the franchise or chain corporate management, and upon corporate licensee and assumption of the financial obligations of the licensee, a license may be assigned to the corporate sponsor and need not be terminated.

(Source: Amended at 16 Ill. Reg. _____, effective _____.)

Section 1770.90 Delinquent Financial Obligations

- a) It is the obligation of each Lottery sales agent to remain current on his or her financial obligations to the Department. Lottery accounts are due and owing, in full, on each settlement day designated by the Department. Settlement of on-line terminal agent ticket accounts will be on a weekly basis, and settlement of instant game ticket accounts will be as scheduled by the Department. Accounts not settled on designated settlement days shall be deemed delinquent. Serious or repeated delinquencies may result in the suspension or revocation of a Lottery sales agent's license or the deactivation of the Lottery sales agent's on-line terminal. In the event the Department determines that a delinquency exists as a result of failure of an agent to segregate Lottery funds from other funds or as a result of commingling of Lottery funds or other assets so that the funds and assets of the Department, held in trust by an agent, cannot be identified and surrendered upon demand by the Department or its authorized collection representative, the Department shall revoke the license without notice or prior hearing, as provided in Section 1770.40(a)(4) of this Part. Lesser delinquencies in satisfaction of delinquent financial obligations will be processed pursuant to the provisions of subsection (b) and (c) of this Section.

- b) In the event an agent, authorized to sell only instant products, is delinquent with respect to settlement of his or her instant ticket-sales account, and the delinquency is the first or second such delinquency within the past twelve months, inclusive of the month of the current delinquency, the collector will establish an extended collection deadline of 4:00 p.m. on the collection day, for a morning delinquency, and 10:00 a.m. the following business day for an afternoon delinquency. A delinquent agent will be credited charged with each such delinquency provided, however, that an agent delinquent with respect to a settlement envelope, but timely in payment, will be charged with only one-half of a delinquency. There will be no sanctions imposed with respect to the first two such delinquencies within a twelve-month period, unless both delinquencies occur within a 30-day period. Upon the third such delinquency, or the second of two delinquencies in a 30-day period, the Department or its collection agent shall notify

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the licensee that it will be under review by Department management for possible license revocation. ~~the agent's on-line terminal will be disconnected pending Departmental review of the circumstances surrounding the delinquencies.~~ During the period of review, no new instant tickets will be delivered to the agent. If the Department determines that the delinquencies, or any of them, were reasonably justified due to circumstances beyond control of the agent, the Department will reinstate the agent by reactivating the terminal. Thereafter, any subsequent delinquency which, when taken with other delinquencies within the immediate past twelve calendar month period totals three delinquencies, or two delinquencies within a thirty day period, shall require additional review by the Department. If, upon any such review, the Department determines that the delinquencies are not reasonably justified by the agent the Department shall may proceed with notification of termination in accordance with the procedures set forth in subsection (d)(3) of this Section.

- c) The Department will apply sanctions with respect to delinquent on-line agent accounts according to the following schedule of sanctions:

- 1) First delinquency: In the event an agent is delinquent in settlement of his or her Lottery account, and the delinquency is the first within the past twelve months, inclusive of the month of delinquency, the agent will deliver the settlement envelope to the Department's District Office or designated courier service and/or deliver correct payment to the Department's on-line-vendor District Office or wire transfer the funds to the Department's account by 4:00 p.m. if delinquency was before noon (12:00 p.m.); if after noon (12:00 p.m.) the deadline is 10:00 a.m. the next working day. If the current week's settlement which was due on settlement date is paid by the extended settlement deadline, the agent will be credited charged with one delinquency (one-half of a delinquency if the payment was timely but the settlement envelope was delinquent as described in (b) above) but will receive no further sanction;

- 2) Second delinquency: In the event an agent is delinquent in settlement of his or her Lottery account or any extended payment deadline, and the delinquency is the second one in the past twelve months, inclusive of the month of the delinquency, the collector will promptly notify the Department of the delinquency, whereupon the delinquent agent's Lottery sales terminal and any related terminals will be immediately deactivated and the agent will be credited charged with a second delinquency. When settlement of the current week's account which was due on settlement date is paid to the Department's on-line-vendor District Office or wire transferred to its account, the Lottery sales terminal and related terminals will be reactivated unless the second incident is within one month of the first. If this occurs, the sales terminal and any related terminals will be reactivated only after review and approval by the

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Deputy Director of Audit and Finance or Chief Accountant, Supervisor of Financial Accounting, or the Deputy Director of Administration;

- 3) Subsequent delinquencies: In the event an agent is delinquent in settlement of his or her Lottery account or any extended payment deadline, and the delinquency is the third or more in the past twelve months, inclusive of the month of the delinquency, the collector will promptly notify the Department of the delinquency, whereupon the delinquent agent's Lottery sales terminal and any related terminals will be immediately deactivated and the agent will be credited charged with an additional delinquency. The following table sets forth the required payment and reactivation policy:

REQUIRED PAYMENT AMOUNTTHIRD:

Current week's settlement plus
any partial week's settlement

TERMINAL
REACTIVATION

One business day
after payment and
after review and
approval by Deputy
Director of Audit
and Finance or
Chief Accountant.
7-Supervisor of
Financial
Accounting or
Deputy Director of
Administration.

FOURTH:

Current week's settlement plus
any partial week's settlement
plus any other monies due the
Lottery for other games.

Two business days
after payment and
after considera-
tion by Deputy
Director
of Audit and
Finance or Chief
Accountant. 7
Supervisor of
Financial
Accounting or
Deputy Director of
Administration.

FIFTH:

Current week's settlement plus
any partial week's settlement
plus any other monies due the
Lottery for other games.

Three business
days after pay-
ment and after
consideration by
Deputy Director of
Audit and Finance
or Chief
Accountant. 7

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Supervisor of
Financial
Accounting or
Deputy Director of
Administration

- d) The Lottery may, upon written notification and with opportunity for hearing, revoke an agent's terminal license after review of a delinquency, at any stage if the Director determines that termination is in the best interest of the Lottery. Such termination may be initiated without prior notice and opportunity for hearing when the Department's funds are not segregated and available for surrender or when accounts receivable exceed allowable limits as provided in Section 1770.40 of this Part. An evaluation of the circumstances surrounding delinquency, including a review of a delinquent agent's past delinquency record will be conducted to differentiate between incidental agent management error and lack of financial stability or responsibility. Service is deemed complete if returned undelivered when mailed to the agent at the address of the licensed premises with proper postage prepaid.

- e) Upon receipt of an agent's insufficient funds check by the Department for instant ticket sales, the Department will notify the District Office of the not sufficient funds (NSF) check and that agent's sales terminal will be immediately deactivated. When the Department is notified by the District Office of payment of the NSF check and any applicable penalties pursuant to Section 21 of the Act (Ill. Rev. Stat. 1967, ch. 120, par. 1171), the Department will reactivate the agent's sales terminal.

- f) It is the responsibility of the licensed sales agent to insure that all payments due the Department are properly prepared. Failure to properly prepare and tender any payment due the Department shall not be an excuse for failure to fulfill obligations due the State Lottery.

- g) The deactivation or removal of an on-line terminal, or the suspension or revocation of the license of a Lottery sales agent shall not relieve the Lottery sales agent of liability for any obligation due the Department.

(Source: Amended at 16 Ill. Reg. _____, effective _____.)

Section 1770.110 License Expiration and Renewal

All licenses issued by the Department pursuant to this Act shall be valid for a period not to exceed two years after issuance unless sooner revoked, cancelled or suspended. The license may be terminated before the expiration date by the Director in accordance with this Part. To be eligible for license renewal, an agent must submit an updated application package accompanied by a non-refundable \$20 application fee.

(Source: Amended at 16 Ill. Reg. _____, effective _____.)

Section 1770.120 Agent Financial Adjustments

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Whenever instant tickets held in trust are lost, stolen or destroyed while in the possession of a Lottery agent or distributor, or while in transit to, from or between the Department and the agent or distributor, the Department may provide for full or partial credit against the settlement due the Department from an agent for lost or destroyed non-winning tickets, and mid-tier tickets authorized prior to the loss, and mid-tier tickets properly reported as lost or destroyed and therefore unable to be redeemed. Each such claim for credit shall be accompanied by an affidavit, an incident report and a police or fire report, as appropriate, and/or such other supplementary documentation as the Director may deem necessary to proper validation of the loss.

(Source: Amended at 16 Ill. Reg. _____, effective _____.)

Section 1770.130 Lost, Stolen, and Damaged Winning Tickets and other Discrepancies

a) No claim for a game prize with respect to any Lottery game shall be honored, and no prize shall be paid with respect to any such claim, unless the claim is accompanied by a valid winning ticket for the game and the prize. Each winning ticket must pass such validation and security tests as the Department may require to validate the ticket.

b) Whenever a winning ticket is stolen, lost or destroyed after such ticket has been placed in the hands of a Lottery agent or the Department, the Department may provide for payment of the prize to the winner thereof, provided that the purported winner furnishes a valid claim receipt with attached computer-generated pay claim ticket, with respect to a claim filed with a Lottery agent, or the claim receipt only, with respect to a claim filed with a Department administrative or marketing office. For instant game prizes where there is no computer-generated claim ticket, a written statement from the agent, confirming that the winning ticket was received by such agent, may be required prior to payment authorization. In the event a claim has been entered into the computer system but the claimant is unable to produce a claim receipt or, where appropriate, claim ticket, no action will be taken with respect to the claim until the claim period for the game has expired, unless If the ticket and original claim form and claimant's copy of the claim form remain lost at the conclusion of the claim period for the game in question, within thirty calendar days from and after the final claim date, any claimant with respect to such a prize may request a hearing, as provided by the Hearing Rules of the Department (11 Ill. Adm. Code 1710), for purposes of proving-up the claim. If multiple claims are filed with respect to the same prize, such claims shall be heard in a consolidated hearing during which each claimant shall be permitted, in turn, to present evidence in support of his or her claim. No discovery of Department records relating to ticket procurement or ticket claims shall be allowed. At the conclusion of the offering of all proofs by all claimants for a prize, the Department shall offer such evidence as may be available from Department records that will tend to establish that agent location at which the actual winning ticket was sold, together with the

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ticket identification numbers, and the date and time of sale. The Department's motion for dismissal prior to offering of proofs accompanied by Department's certification that no computer claim record exists with respect to a purported claim, shall constitute an absolute defense to any claim for a prize.

(Source: Amended at 16 Ill. Reg. _____, effective _____.)

Section 1770.150 Sales, Inspection, Compensation, and Ticket Purchases

a) Tickets shall be sold only to purchasers physically present on the premises at the specific location named in the license. The specific location referred to above may include a business that transport itself to various parts of this state only, but does not have a stationary address where it conducts business. In this instance, the license shall be given for a particular vehicle registered in the State of Illinois, provided that the licensee shall designate an address within the State of Illinois for purposes of financial settlement and mailing of all notices to licensees as provided in this Part.

b) All ticket sales shall be final, and no agent is authorized to accept ticket returns except as otherwise provided in this Part or with the specific approval of the Director.

c) Authorized inspectors of the Department may inspect the business premises of any agent at any time during normal business hours. Such inspections may be made without prior notice to the agent. An agent is entitled to a commission for tickets sold by the agent at such rate or rates as are established by the Director.

d) An agent is entitled to a commission for tickets sold by the agent at such rate or rates as are established by the Director. Each licensed agent shall be entitled to such bonus or bonuses to be awarded with respect to a winning ticket sold by the agent as may be established by the Director with respect to each particular lottery game.

e) The Director may award additional cash bonuses or other incentives from time to time to sales agents. Agents shall be notified of any such bonuses or incentives by means of an agent newsletter or such other similar agent circular as may be distributed by the Department.

f) Each agent shall deposit to the credit of the State Lottery Fund Account a Lottery Trust Fund Account in a bank, or otherwise return to the Department in the manner prescribed by directive, all monies received by the agent from the sale of tickets less the amount of commission and such sums of money paid out by the agent to winners of prizes (lottery proceeds) which must be separately segregated from other business or personal funds and must be held in trust on behalf of the Lottery. The agent shall file with the Department, or its designated representatives, reports of receipts, sales, payment to winners and related transactions in such form and containing such information as the Department may require by directive. Any discrepancies in such

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receipts and transactions are to be resolved as provided in the reporting directives.

- g) All tickets, accepted by an agent from the Department or its authorized representatives, are the property of the Lottery until sold and deemed to have been purchased by the agent, unless returned to a representative of the Lottery within the time specified by the Department and the purchase prize paid to the State, less the appropriate deductions. The agent is responsible for lost, stolen or missing tickets not returned.

(Source: Amended at 16 Ill. Reg. _____, effective _____.)

Section 1770.160 Lottery Tickets

- a) The Director is authorized to prepare for sale to the public such lottery tickets as may be appropriate for implementation of the lottery games offered, from time to time, by the Department.
- b) Each lottery ticket shall contain the price of the ticket, the drawing date if appropriate, and such unique identification numbers or symbols and such other information as the Director may deem appropriate for security and marketing purposes.
- c) Any unsigned lottery ticket issued by the Director is a bearer instrument and shall be treated as such until a name is imprinted or placed upon the rear portion of the lottery ticket in an area designated for "Name." Once a name is placed on the rear of said ticket in the place designated therefor, the person whose name appears in that area shall be the owner of said ticket and shall be entitled to any prize attributable thereto, subject to the provisions of subsection (d) of this Section.

- d) In the event an otherwise valid ticket is submitted as a claim for payment, and the Department is put on notice prior to payment of said claim that ownership of the ticket is disputed by an adverse claimant alleging fraud, theft, loss, conversion or any other misappropriation of the ticket by the claimant of record, the Department may withhold payment of the claim for a period of ten working days from and after the working days during which the adverse claim was first communicated by oral or written means to the Department. If a civil action is initiated on behalf of the claimant or adverse claimant in a circuit court of the State of Illinois, or equivalent court of any sister state within ten working days from and after the Department has received the notice of adverse claim, the Department shall continue to withhold payment of the prize, or any part thereof to the claimant or adverse claimant until an adjudication of the ownership has been rendered by the court, all statutory appeals therefrom have been exhausted and, in the case of a judgment entered by the courts of a sister state, the final order has been registered as a foreign judgment in an Illinois court, and all statutory appeals therefrom have been exhausted, whereupon the Department shall honor the claim of the prevailing party. During the course of any such litigation conducted in the courts of the State of Illinois, the Department may interplead and pay into court the prize or, in the

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case of an installment prize, such installment or installments as may fall due during the course of litigation. In the event the Department is not notified by written confirmation received by the Department before close of business on the tenth working day from and after receipt of the initial adverse claim by the Department, that a civil lawsuit has been filed as provided herein, the Department shall honor the claim as filed by the claimant who has presented the winning ticket, and will proceed to process the claim for payment without further reference to the adverse claim. If a violation of Illinois criminal law is indicated, the matter shall be referred by the Director to the appropriate law enforcement authorities, and nothing in this section will be construed to require the Department to take any action or pay any claim pending final disposition of any criminal investigation of proceedings. No interest shall be payable with respect to prize payments made by the Department, its contractor or other agencies authorized to make such payments by direction of the Department.

- e) No claim shall be deemed complete, and no prize shall be awarded with respect to a claim, unless the claimant can and does produce a valid winning ticket to the game and prize claimed. Except as otherwise provided in subsection (d) of this Section, claims not accompanied by a winning ticket will be rejected. Any claim received by an agent and unaccompanied by a ticket will be forwarded to the Department. Upon receipt of any such claim, the Department shall notify the claimant of the rejection, such notice to be accomplished by certified mail, with notification to be deemed completed if returned undelivered, when mailed to the party's last known address, with proper postage prepaid. Notice of rejected claims will be mailed within ten working days of receipt of the claim by the Department, at its claims validation unit in the Lottery Central offices in Springfield, Illinois.

(Source: Amended at 16 Ill. Reg. _____, effective _____.)

Section 1770.170 Lottery Games

- a) The Director may authorize instant ticket games in which winners are determined by matching certain of the numbers, letters, characters, words or devices as provided by the rules of the game. Instant game rules may also provide for preliminary and grand prize drawings. Preliminary drawings will be conducted at the Lottery Central offices to determine semifinalists for Grand Prize drawings. Preliminary drawings will be from those tickets or shares eligible for entry into the preliminary drawing and submitted to the Department as part of the preliminary drawing pool in such manner and by such deadline as may be provided by departmental directive. Preliminary drawings shall be open to the public and notice of such drawings shall be posted in the State of Illinois Center in the City of Chicago and the Department's Central offices in the City of Springfield, Illinois, at least five days prior to such drawing. Grand prize drawings shall be conducted pursuant to the rules of the game, and copies of written procedures to be followed at Grand Prize drawings will be furnished each finalist prior to a drawing.

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- b) The Department may offer passive lottery games wherein tickets bear pre-assigned numbers or words. Winners in such games shall be determined either by the results of future events or by publicly held drawings wherein randomly drawn numbers are selected and tickets with numbers matching those drawn shall entitle the ticket holder to the prize indicated on the ticket and in accordance with the prize structure established by the game rules.
- c) The Department may offer computer operated games where players are permitted to purchase tickets bearing player selected numbers for drawings which are regularly scheduled in accordance with game rules. With respect to such games, the Director shall conduct drawings using such air-driven or gravity selection equipment (including but not limited to, devices utilizing air-driven ball selection, gravity mixing chamber ball selection, spinning wheel and ball selection or similar equipment, and utilizing either a hollow or solid balls appropriate to the type of equipment utilized) or utilizing a computerized random number selection program. In the case of drawings conducted using air-driven or gravity selection equipment, drawings shall be by random selection in the presence of a certified public accountant who will monitor the integrity of the drawing procedure. For any game utilizing a computerized random number selection, the selection program will be subject to a software acceptance test by the Department prior to implementation. Players holding tickets with numbers corresponding to those drawn in the several games shall be entitled to prizes in the amounts set forth in game rules to be established by the Director, provided that prizes awarded in connection with the parimutuel game commonly known as "Lotto" or any variation thereon by any name otherwise designated, shall be awarded on the basis of the prize pool available, in accordance with the prize structure established by game rule.

(Source: Amended at 16 Ill. Reg. _____, effective _____.)

Section 1770.180 Drawings

- a) All drawings utilizing a manual selection process or air-driven or gravity selection equipment shall be open to the public in a manner consistent with game security and facilities requirements and shall utilize such mechanical devices and following such procedures as are established by this Part and the game rule issued by departmental directive.
- b) The Department may award prizes of cash or merchandise as door prize at drawings, as special events and in connection with Promotions. Numbers shall be drawn at random to determine such special prize according to procedures determined by the Director from time to time and announced in appropriate directives.

(Source: Amended at 16 Ill. Reg. _____, effective _____.)

Section 1770.190 Prize Payment, and Claiming of Prizes and Transfers to Common School Fund

- a) The prize structure may vary with each game and will be

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- b) established at the beginning of the game by the Director. The prize structure, odds of winning, the manner in which winners are determined, the claim period for the game and various procedural matters will be set forth in game rules and play instructions.
- Claims for all prizes as designated in game rules and directives issued by the Department and in the amount of ~~\$600 or less~~ less than \$600 may be claimed by presenting winning tickets to Lottery sales agents, within such agent claim periods as may be established by the Director in game rules for the various games. Agents shall pay such prizes directly from Lottery ticket sales funds on hand, or when instructed by the Department, by filing the winning tickets and claim forms with the Department. Claims presented for payment at agent locations after the agent claim period established in game rules shall be presented to any Department office for payment. When a claim is presented to any agent for payment, the claimant shall present the ticket to the agent, complete the name and address portions on the reverse of the ticket and show identification. The agent, after verifying following verification procedures which establish that the ticket is a winning ticket for the drawing date on the ticket and examining the ticket for alteration, shall pay the claimant or his or her authorized representative directly. When such a claim is presented for payment directly by an agent, the claimant shall present the ticket to the agent, complete the name and address portions on the reverse of the ticket and show identification. The agent, after verifying the portions on the reverse of the ticket and show identification, the agent, after verifying that the ticket is a winning ticket for the drawing date of the ticket and examining the ticket for alteration, shall pay the claimant or his or her authorized representative directly.
- c) Prizes of \$600 up to \$25,000 may be paid by Lottery regional offices, subject to established claim periods and validation tests. All claims for prizes of \$601 \$25,000 or more, as well as claims for lesser prizes not paid by Lottery regional offices or by an agent pursuant to subsection (a) of this Section, must be paid centrally by the Department. Claimants may obtain claim forms from any lottery on-line ticket sales agent, any departmental regional office, or the Department's administrative offices in Chicago or Lottery General offices in Springfield, Illinois. When initiating a claim at any of the aforesaid offices, a claimant shall present proof of identification and the winning ticket. The agent or Department employee, as applicable, will assist the claimant in filling out the claim form which will be signed by the agent or employee and by the claimant or his or her authorized representative. The claimant or authorized representative will receive a copy of the claim form as a receipt. The winning ticket and a copy of the claim form will be sent to the Department's central offices in Springfield, Illinois, for verification. When the ticket is verified as a winning ticket, the prize, or first installment thereof in the case of installment awards will be mailed to the claimant.
- d) Prizes in the amount of \$1,000 or less claimed by multiple winners playing as partners or as a group, with common ownership of a winning ticket at the time of the prize drawing, shall be claimed

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in the individual name of one of the partners or members of the group. Payment of any claim filed on behalf of such an individual group member shall be in the same manner as if filed on behalf of a single claimant.

(d)(1)

~~Prize payments for prizes in the amount of \$5,000 or less~~ Prizes in excess of \$1,000 but less than \$1,000,000, claimed by multiple winners playing as partners or as a group, with common ownership of a winning ticket at the time of the prize drawing, may file the claim may be claimed in the individual name of one of the partners or members of the group. Any claim filed on behalf of such an individual group member shall be filed in the same manner as if filed on behalf of a single claimant, except that the a group claimant requesting individual checks to each group member must attach form IDL-206 may attach federal income tax form 5754 and Illinois income tax form IL-5754 listing the names, addresses, social security numbers and other relevant data with respect to each member of the partnership or group sharing the prize, and the respective shares of each such individual member. The Department will process a voucher payable to each individual listed on the form 5754 IDL-206, dividing the winnings equally, or as otherwise designated on the form 5754 IDL-206. The Department will then process payment vouchers, with forms 5754 attached, to the office of the Comptroller for preparation of warrants and end of year income tax withholding documents. Claim and payment may be made in a partnership name only if the partnership furnishes a Federal Employer's Identification Number (FEIN).

(e)(1)

Prize payment warrants for prizes in the amount of \$5,000 or as a group, with common ownership of a winning ticket at the time of the prize drawing, will be made out to a partnership as a single payee, or to each of the individual partners or members, as requested in writing by the winners and provided that each individual's gross annual payment will equal or exceed \$5,000. Partnership claims shall include the name, address and Federal Employer's Identification Number of the partnership and the ticket and claim form will be signed by at least one of the general partners on behalf of the partnership. Claims for payment to the individual winners of a group prize will be filed by each partner or member executing a claim form which then must be endorsed by one of the partners or members who will sign the ticket on behalf of the group. The ticket and all of the individual claim forms together with a claim cover form listing each of the group claimants and such other pertinent information as the Department may require for processing of the claim, will be filed as a single claim package. Prior to payment, the partnership must submit a written partnership agreement evidencing, at a minimum, that an oral agreement for group play existed prior to the purchase of the winning lottery ticket. The partnership agreement shall be subject to review by the Department's legal staff, and may not contain any provisions contrary to law. Where separate checks have been requested, the partnership must additionally furnish social security numbers and payment instructions for each partner. Upon approval, the Department will then process separate vouchers for payment of the proportionate share due each of the several

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claimants.

(f)(1)

Lottery clubs, charitable organizations, corporations, partnerships and other "artificial" persons shall be eligible to purchase lottery tickets. However, with respect to awards of prizes for life, such "artificial" persons shall be entitled to the minimum guaranteed prize.

(g)(1)

Prize structures for parimutuel games offered by the Department will be established by game rule. With respect to each such game, the prize pool for each level of prize offered per drawing will be expressed as a percentage of total ticket sales for the drawing. The Grand Prize pool will be divided by the number of Grand Prize winners to determine the amount of cash available per winner. If the cash available per winner is sufficient to purchase an annuity or federal security investment sufficient to yield a minimum of \$1 million per Grand Prize winner payable over twenty years, inclusive of first-year cash payment of 1/20th of the winner's share of the Grand Prize and nineteen subsequent installments on an annual basis, the investments will be made by the Department and the prize paid accordingly. If the amount available in the Grand Prize pool is not sufficient to purchase a minimum investment designed to yield at least \$1 million per each Grand Prize winner as provided hereinabove, the Grand Prize pool will be divided equally among the winners and paid in a single lump sum payment. The amount of lower tier prizes will be determined by dividing each of the prize pools by the number of winners for each respective prize level, and rounding each prize payment down to the nearest fifty cents.

1)

Payment of prize installments due with respect to a prize due a winner whose death occurs prior to payment of the final installment may be accelerated. Any prize, or portion thereof remaining unpaid at the death of a winner, may be paid to the estate of such deceased prize winner, or to the designated trustee under a revocable living trust established by the deceased prize winner, as settlor, provided that a copy of such trust has been filed with the Department, along with a notarized letter of direction from the settlor, and no written notice of revocation has been received by the Department prior to the settlor's death. Following such a settlor's death and prior to any payment to such a successor or trustee, the Director shall obtain from the trustee and each trust beneficiary a written agreement to indemnify and hold the Department harmless with respect to any claims that may be asserted against the Department arising from payment to, or through the trust.

2)

At the election of the estate or successor trustee, the estate or trustee may have the option to request, within six months from the date of death, that the annuity or equivalent investment securities procured by the Department for purposes of generating annual installment prize payments be liquidated at current market value and paid over to the personal representative of the estate or beneficiary successor trustee, as appropriate. Upon receipt of notice

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of election to liquidate the remaining prize, if the prize payment has been structured through purchase of an annuity and the annuity contract permits early liquidation, the Department shall promptly notify the annuity company and request that the annuity be liquidated and the commuted (check) value be paid to the personal representative or successor trustee. If the Department has procured investment securities to generate income for satisfaction of future prize installments, the Department, as soon as practicable after such notification, and without jeopardy to the common investment position of securities purchased in connection with payment of future installments to other winners of Grand Prizes from the same drawing date as decedent, shall offer such securities for market sale and shall pay the personal representative or successor trustee the proceeds of sales attributable to decedent's prize. Prior to such distribution, the Department shall deduct from the proceeds of sales such sum as may be required to absorb from the share of the party, requesting liquidation, any penalties of or losses incidental to sale, and to restore the investment position of securities purchased with respect to any other same-date winners to the position held prior to liquidation. The balance of the proceeds of sale attributable to decedent's prize shall be distributed. Prior to authorizing accelerated liquidation of any prize, the Department shall obtain from each personal representative or successor trustee requesting such liquidation a complete release of any further liability of the Department for further payment with respect to the decedent's prize upon liquidation as provided herein, and the Department in liquidating the investment vehicle for any such prize shall be discharged of any further liability with respect to such prize beyond the amount actually realized through liquidation. Any election pursuant to this subsection must be in writing and shall be irrevocable.

Cash prizes must be claimed within a claim period set by Departmental directive and the game rules establishing claim periods for the respective games offered by the Department. Unclaimed prize money shall be retained by the Director for the person entitled thereto, for the claim period after the date of the drawing in which the prize is won, as established by game rule. Thereafter, said unclaimed prize funds will be managed as provided in statute.

Winning tickets which provide entry into a Preliminary Grand Prize drawing for any instant game must be filed with the Department by the deadline established in the game rules. Entry tickets filed after the Preliminary Grand Prize qualification drawing for the game with respect to which the tickets were sold will be entered into the Preliminary Grand Prize Drawing pool for the next game drawing subsequent to filing of such tickets, provided that no such ticket will be eligible for entry into a subsequent drawing unless filed with the Department, within 120 days of the announced end of the game for which the ticket was originally sold, provided, however, that the Director may establish lesser claim

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periods for specific games by directive and game rule.

k) For prizes in excess of \$10,000, a winner must identify his or her place of employment, if any, to ensure the winner is not prohibited from lottery play by the Act or these rules. For partnership claims, each partner must furnish employment information.

l) In order to assure players that prizes are awarded, thereby maintaining public trust in the Lottery, the Director may require that prize winners participate in a press conference and/or grant permission to the Lottery to use their name and likeness in advertising or public relations materials, as a condition to receiving the prize.

m) The net revenues accruing from the sale of lottery tickets shall be determined by deducting from total revenues the payments of prizes to holders of winning tickets and payment of costs incurred in the operation and administration of the Department. The Department may transfer income in excess of current operating needs to the Common School Fund.

(Source: Amended at 16 Ill. Reg. _____, effective _____.)

Section 1770.200 Eligibility to Buy

No ticket shall be purchased by, and no prize shall be paid to any of the following persons:

a) Any member of the Board or any officer or other person employed by the Board or by the Department; also any employees of any TV station from which lottery drawings originate who are directly involved in the production of drawing telecasts, including floor operators, camera operators, stage hands, character generator operators, air control technicians, announcer and performer for each telecast; the employees of any advertising agency, public relations agency or of any consultant employed by the Department; and further those employees, of audit firms, performing on site contractual audit services with respect to Department's operations. In the event the Director determines that purchases of tickets by employees of any vendor of goods or services to the Department or Board may jeopardize the security or integrity of the lottery, the Director will provide by rule or by contract with the vendor that no ticket shall be purchased by, and no prize shall be paid to any, officer or

b) Any spouse, child, brother, sister or parent residing as a member of the same household in the principal place of residence of any person designated in subsection (a) of this Section.

(Source: Amended at 16 Ill. Reg. _____, effective _____.)

Section 1770.210 Sale of Promotional Items

The Department may purchase and stock, for sale to individuals, not-for-profit organizations or governmental entities, promotional items bearing the

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identifying marks of the Illinois Lottery or any of its games. The Department may advertise its products for sale via catalog or other means including, but not limited to, point of purchase displays at agent locations, direct mail and print advertisements. Purchase orders shall be on forms prescribed by the Department and shall include a certification that the purchaser is qualified under the Act and the items will not be resold for commercial gain. The Department may establish reasonable charges for its promotional items provided, however, that sales to other state agencies will be at cost.

(Source: Added at 16 Ill. Reg. _____, effective _____.)

POLLUTION CONTROL BOARD

NOTICE OF PROPOSED AMENDMENTS

1) Heading of the Part: HAZARDOUS WASTE INJECTION RESTRICTIONS2) Code Citation: 35 Ill. Adm. Code 7383) Section Numbers: Proposed Action:738.101 Amendment
738.110 Amendment4) Statutory Authority: Ill. Rev. Stat. 1991, ch. 111½, pars. 1013, 1022.4 and 1027.5) A Complete Description of the Subjects and Issues Involved:

The Board adopted a Proposed Opinion and Order in this matter, R92-13, on October 16, 1992. A copy of the Proposed Opinion is available from the address below.

Section 13(c) of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111½, par. 1013(c)) requires the Board to adopt regulations which are "identical in substance" to regulations adopted by USEPA to implement Section 1421 of the federal Safe Drinking Water Act, which deals with underground injection control (UIC). The USEPA rules are in 40 CFR 144, 146 and 148. The Board rules are in 35 Ill. Adm. Code 702, 704, 705, 730 and 738.

The term "identical in substance" is defined in Section 7.2 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111½, par. 1007.2). Section 13(c) of the Act provides that Section 5 of the Administrative Procedure Act shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to first notice or to second notice review by JCAR.

This rulemaking updates the Board's UIC regulations to correspond with USEPA amendments appearing in the Federal Register during the period January 1 through June 30, 1992. The amendments at 57 Fed. Reg. 1109, January 10, 1992, approving the water-brine interface mechanical integrity test, result in no amendments to the Board rules. The other action was at 57 Fed. Reg. 8088, March 6, 1992, the most recent corrections to the "third land disposal restrictions, which are mainly addressed in R92-10.

Section

738.101

Discussion

The USEPA amendment allows disposal of treated characteristic waste

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into nonhazardous waste wells only. This could be read as prohibiting the injection of nonhazardous waste into a hazardous waste injection well.

738.110

Compliance dates have been omitted from the Board rule, since they are long past. This causes a complex federal rule to collapse to a simple ban at the State level.

- 6) Will these proposed amendments replace an emergency rule currently in effect? No.
- 7) Does this rulemaking contain an automatic repeal date? No.
- 8) Does this proposed amendment contain incorporations by reference? No.
- 9) Are there any other proposed amendments pending on this Part? No.
- 10) Statement of Statewide Policy Objectives:

This rulemaking is mandated by Section 13(c) of the Environmental Protection Act, and by the federal Safe Drinking Water Act. The statewide policy objectives are set forth in Section 11 of the Environmental Protection Act. This rulemaking imposes mandates on units of local government only to the extent they may be involved in underground injection.

- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:
- The Board will accept written public comment on this proposal for a period of 45 days after the date of this publication. Comments should reference Docket R92-13 and be addressed to:

Ms. Dorothy M. Gunn, Clerk
Illinois Pollution Control Board
State of Illinois Center, Suite 11-500
100 W. Randolph St.
Chicago, IL 60601

- 12) Initial Regulatory Flexibility Analysis:

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- A) Date rule was submitted to the Small Business Office of the Department of Commerce and Community Affairs: October 21, 1992
- B) Types of small businesses affected:
- The existing rules and proposed amendments affect small businesses which operate underground injection wells.
- C) Reporting, bookkeeping or other procedures required for compliance:
- The existing rules require extensive reporting, bookkeeping and other procedures.
- D) Types of professional skills required for compliance:
- Compliance with the existing rules may require the services of an attorney, analytical chemist and registered professional engineer.

The full text of the Proposed Amendments begins on the next page:

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NOTICE OF PROPOSED AMENDMENTS

TITLE 35: ENVIRONMENTAL PROTECTION

SUBTITLE G: WASTE DISPOSAL

CHAPTER I: POLLUTION CONTROL BOARD

SUBCHAPTER d: UNDERGROUND INJECTION CONTROL AND
UNDERGROUND STORAGE TANK PROGRAMS

PART 738

HAZARDOUS WASTE INJECTION RESTRICTIONS

SUBPART A: GENERAL

Section	Purpose Scope and Applicability
738.101	Definitions
738.102	Dilution Prohibited as a Substitute for Treatment
738.103	Case-by-Case Extensions of an Effective Date
738.104	Waste Analysis
738.105	

SUBPART B: PROHIBITIONS ON INJECTION

Section	Waste Specific Prohibitions - Solvent Wastes
738.110	Waste Specific Prohibitions - Dioxin - Containing Wastes
738.111	Waste Specific Prohibitions - California List Wastes
738.112	Waste Specific Prohibitions - First Third Wastes
738.113	Waste Specific Prohibitions - Second Third Wastes
738.114	Waste Specific Prohibitions - Third Third Wastes
738.115	
738.116	

SUBPART C: PETITION STANDARDS AND PROCEDURES

Section	Petitions to Allow Injection of a Prohibited Waste
738.120	Required Information to Support Petitions
738.121	Submission, Review and Approval or Denial of Petitions
738.122	Review of Adjusted Standards
738.123	Termination of Adjusted Standards
738.124	

AUTHORITY: Implementing Section 13 and 22.4 and authorized by Section 27 of the Environmental Protection Act (Ill. Rev. Stat. 1987 1991, ch. 111 1/2, pars. 1013, 1022.4 and 1027).

SOURCE: Adopted in R89-2 at 14 Ill. Reg. 3059, effective February 20, 1990; amended in R89-11 at 14 Ill. Reg. 11948, effective July 9, 1990; amended in R90-14 at 15 Ill. Reg. 11425, effective July 24, 1991; amended in R92-13 at 16 Ill. Reg. , effective

SUBPART A: GENERAL

Section 738.101	Purpose Scope and Applicability
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- a) This Part identifies hazardous wastes that are restricted from disposal into Class I hazardous waste injection wells and defines those circumstances under which a waste, otherwise prohibited from injection, may be injected.
- b) The requirements of this Part apply to owners or operators of Class I hazardous waste injection wells used to inject hazardous waste.
- c) Wastes otherwise prohibited from injection may continue to be injected:
 - 1) If an extension from the effective date of a prohibition has been granted pursuant to Section 738.104; or
 - 2) If an adjusted standard has been granted in response to a petition filed under Section 738.120; or
 - 3) If the waste is generated by a conditionally exempt small quantity generator, as defined in 35 Ill. Adm. Code 721.105.
- d) Wastes that are hazardous only because they exhibit a hazardous characteristic, and which are not otherwise prohibited from injection under this Part, are not prohibited from injection if the wastes:
 - 1) Are disposed into a nonhazardous ~~or hazardous~~ waste injection well defined under 35 Ill. Adm. Code 730.106(a); and
 - 2) Do not exhibit any prohibited characteristic of hazardous waste identified in 35 Ill. Adm. Code 721.Subpart C at the point of injection.

BOARD NOTE: Derived from 40 CFR 148.1 (1990) (1991), as amended at 57 Fed. Reg. 8088, March 6, 1992.

(Source: Amended at 16 Ill. Reg. , effective)

SUBPART B: PROHIBITIONS ON INJECTION

Section 738.110	Waste Specific Prohibitions - Solvent Wastes
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POLLUTION CONTROL BOARD

NOTICE OF PROPOSED AMENDMENTS

- a) The spent solvent wastes specified in 35 Ill. Adm. Code 721.131 by the following EPA Hazardous Waste numbers are prohibited from underground injection:

F001
F002
F003
F004
F005

- b) The requirements of subsection (a) do not apply:

- 1) If the wastes meet or are treated to meet the standards of 35 Ill. Adm. Code 728.Subpart D; or
- 2) If an adjusted standard has been granted in response to a petition under Subpart C; or
- 3) During the period of extension of the applicable effective date if an extension has been granted under Section 738.Subpart D.

BOARD NOTE: Derived from 40 CFR 148.10 (1990) (1991), as amended at 57 Fed. Reg. 8088, March 6, 1992.

(Source: Amended at 16 Ill. Reg. , effective)

POLLUTION CONTROL BOARD

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- 1) Heading of the Part: HAZARDOUS WASTE MANAGEMENT SYSTEM: GENERAL
- 2) Code Citation: 35 Ill. Adm. Code 720
- 3) Section Numbers:
720.110
Proposed Action:
Amendment
- 4) Statutory Authority: Ill. Rev. Stat. 1991, ch. 111½, pars. 1022.4 and 1027.
- 5) A Complete Description of the Subjects and Issues Involved:

The Board adopted a Proposed Opinion and Order in this matter, R92-10, on October 16, 1992. A copy of the Proposed Opinion is available from the address below.

Section 22.4(a) of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111½, par. 1022.4(a)) requires the Board to adopt regulations which are "identical in substance" to regulations adopted by USEPA to implement Sections 3001 through 3005 of the Resource Conservation and Recovery Act. The USEPA regulations, which deal with hazardous waste, are found at 40 CFR 260 through 270. The equivalent Board regulations are in 35 Ill. Adm. Code 702, 703, 705 and 720 through 728.

The term "identical in substance" is defined in Section 7.2 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111½, par. 1007.2). Section 22.4(a) of the Act provides that Section 5 of the Administrative Procedure Act shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to first notice or to second notice review by JCAR.

This rulemaking updates the Board's hazardous waste regulations to correspond with USEPA amendments appearing in the Federal Register during the period January 1 through June 30, 1992. Most of the amendments stem from the leak detection system ("LDS") rules at 57 Fed. Reg. 3486, January 29, 1992.

SectionDiscussion

"qualified groundwater scientist"

Proposed in R92-1. Should be adopted prior to action on this proposal.

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"Replacement unit"

Used in the LDS rules. Limited to units receiving waste "in accordance with a closure or corrective action plan approved by USEPA or the Agency."

"sump"

Special meaning when used with the LDS rules.

- 6) Will these proposed amendments replace an emergency rule currently in effect? No.
- 7) Does this rulemaking contain an automatic repeal date? No.
- 8) Does this proposed amendment contain incorporations by reference? No.
- 9) Are there any other proposed amendments pending on this Part? Yes, in R92-1:

Section Numbers	Proposed Action	Illinois Register Citation
720.110	Amendment	June 19, 1992; 16 Ill. Reg. 9301
720.111	Amendment	June 19, 1992; 16 Ill. Reg. 9301

10) Statement of Statewide Policy Objectives:

This rulemaking is mandated by Section 22.4(a) of the Environmental Protection Act, and by the federal Resource Conservation and Recovery Act. The statewide policy objectives are set forth in Section 20 of the Environmental Protection Act. This rulemaking imposes mandates on units of local government only to the extent they may be involved in the generation, transportation, treatment, storage or disposal of hazardous waste.

- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:
- The Board will accept written public comment on this proposal for a period of 45 days after the date of this publication. Comments should reference Docket R92-10 and be addressed to:

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Ms. Dorothy M. Gunn, Clerk
Illinois Pollution Control Board
State of Illinois Center, Suite 11-500
100 W. Randolph St.
Chicago, IL 60601

12) Initial Regulatory Flexibility Analysis:

- A) Date rule was submitted to the Small Business Office of the Department of Commerce and Community Affairs: October 21, 1992
- B) Types of small businesses affected:
- The existing rules and proposed amendments affect small businesses which generate, transport, treat, store or dispose of hazardous waste in surface impoundments, waste piles or landfills. The amendments require persons who treat, store or dispose of hazardous waste in a new unit on which construction commences after January 29, 1992, a lateral expansion of a unit on which construction commences after July 29, 1992, and a replacement of an existing unit that is to commence reuse after July 29, 1992, to install a leak detection system ("LDS").

- C) Reporting, bookkeeping or other procedures required for compliance:

The existing rules and proposed amendments require extensive reporting, bookkeeping and other procedures. The LDS rules require a permit or similar interim status document. The owner or operator is required to develop a CQA plan, measure and report the levels of liquids in the LDS sump, and may have to take response action if the levels exceed the action leakage rate.

- D) Types of professional skills required for compliance:

Compliance with the existing rules and proposed amendments may require the services of an attorney, analytical chemist and registered professional engineer.

The full text of the Proposed Amendments begins on the next page:

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TITLE 35: ENVIRONMENTAL PROTECTION

SUBTITLE G: WASTE DISPOSAL

CHAPTER I: POLLUTION CONTROL BOARD

SUBCHAPTER C: HAZARDOUS WASTE OPERATING REQUIREMENTS

PART 720

HAZARDOUS WASTE MANAGEMENT SYSTEM: GENERAL

SUBPART A: GENERAL PROVISIONS

Section
720.101 Purpose, Scope and Applicability
720.102 Availability of Information; Confidentiality of Information
720.103 Use of Number and Gender

SUBPART B: DEFINITIONS

Section
720.110 Definitions
720.111 References

SUBPART C: RULEMAKING PETITIONS AND OTHER PROCEDURES

Section
720.120 Rulemaking
720.121 Alternative Equivalent Testing Methods
720.122 Waste Delisting
720.130 Procedures for Solid Waste Determinations
720.131 Solid Waste Determinations
720.132 Boiler Determinations
720.133 Procedures for Determinations
720.140 Additional regulation of certain hazardous waste
720.141 Recycling Activities on a case-by-case Basis
Procedures for case-by-case regulation of hazardous waste Recycling Activities

Appendix A Overview of 40 CFR, Subtitle C Regulations

AUTHORITY: Implementing Section 22.4 and authorized by Section 27 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111½, pars. 1022.4 and 1027).

SOURCE: Adopted in R81-22, 43 PCB 427, at 5 Ill. Reg. 9781, effective as noted in 35 Ill. Adm. Code 700.106; amended and codified in R81-22, 45 PCB 317, at 6 Ill. Reg. 4828, effective as noted in 35 Ill. Adm. Code 700.106; amended in R82-19 at 7 Ill. Reg. 14015, effective Oct. 12, 1983; amended in R84-9, 53 PCB 131 at 9 Ill. Reg. 11819, effective July 24, 1985; amended in R85-22 at 10 Ill. Reg. 968, effective January 2, 1986; amended in R86-1 at 10 Ill. Reg. 13998, effective August 12, 1986; amended in R86-19 at 10 Ill. Reg. 20630, effective December 2, 1986; amended in

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R86-28 at 11 Ill. Reg. 6017, effective March 24, 1987; amended in R86-46 at 11 Ill. Reg. 13435, effective August 4, 1987; amended in R87-5 at 11 Ill. Reg. 19280, effective November 12, 1987; amended in R87-26 at 12 Ill. Reg. 2450, effective January 15, 1988; amended in R87-39 at 12 Ill. Reg. 12999, effective July 29, 1988; amended in R88-16 at 13 Ill. Reg. 362, effective December 27, 1988; amended in R89-1 at 13 Ill. Reg. 18278, effective November 13, 1989; amended in R89-2 at 14 Ill. Reg. 3075, effective February 20, 1990; amended in R89-9 at 14 Ill. Reg. 6225, effective April 16, 1990; amended in R90-10 at 14 Ill. Reg. 16450, effective September 25, 1990; amended in R90-17 at 15 Ill. Reg. 7934, effective May 9, 1991; amended in R90-11 at 15 Ill. Reg. 9323, effective June 17, 1991; amended in R91-1 at 15 Ill. Reg. 14446, effective September 30, 1991; amended in R91-13 at 16 Ill. Reg. 9489, effective June 9, 1992; amended in R91-13 at 16 Ill. Reg. , effective

SUBPART B: DEFINITIONS

Section 720.110 Definitions

When used in 35 Ill. Adm. Code 720 through 726 and 728 only, the following terms have the meanings given below:

"Aboveground tank" means a device meeting the definition of "tank" that is situated in such a way that the entire surface area of the tank is completely above the plane of the adjacent surrounding surface and the entire surface area of the tank (including the tank bottom) is able to be visually inspected.

"Act" or "RCRA" means the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act of 1976, as amended (42 U.S.C. 6901 et seq.)

"Active life" of a facility means the period from the initial receipt of hazardous waste at the facility until the Agency receives certification of final closure.

"Active portion" means that portion of a facility where treatment, storage or disposal operations are being or have been conducted after May 19, 1980, and which is not a closed portion. (See also "closed portion" and "inactive portion".)

"Administrator" means the Administrator of the U.S. Environmental Protection Agency or the Administrator's

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designee.

"Agency" means the Illinois Environmental Protection Agency.

"Ancillary equipment" means any device including, but not limited to, such devices as piping, fittings, flanges, valves and pumps, that is used to distribute, meter or control the flow of hazardous waste from its point of generation to storage or treatment tank(s), between hazardous waste storage and treatment tanks to a point of disposal onsite, or to a point of shipment for disposal off-site.

"Aquifer" means a geologic formation, group of formations or part of a formation capable of yielding a significant amount of groundwater to wells or springs.

"Authorized representative" means the person responsible for the overall operation of a facility or an operational unit (i.e., part of a facility), e.g., the plant manager, superintendent or person of equivalent responsibility.

"Board" means the Illinois Pollution Control Board.

"Boiler" means an enclosed device using controlled flame combustion and having the following characteristics:

The unit must have physical provisions for recovering and exporting thermal energy in the form of steam, heated fluids or heated gases; and the unit's combustion chamber and primary energy recovery section(s) must be of integral design. To be of integral design, the combustion chamber and the primary energy recovery section(s) (such as waterwalls and superheaters) must be physically formed into one manufactured or assembled unit. A unit in which the combustion chamber and the primary energy recovery section(s) are joined only by ducts or connections carrying flue gas is not integrally designed; however, secondary energy recovery equipment (such as economizers or air preheaters) need not be physically formed into the same unit as the combustion chamber and the primary energy recovery section. The following units are not precluded from being boilers solely because they are not of integral design: process

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heaters (units that transfer energy directly to a process stream), and fluidized bed combustion units; and

While in operation, the unit must maintain a thermal energy recovery efficiency of at least 60 percent, calculated in terms of the recovered energy compared with the thermal value of the fuel; and

The unit must export and utilize at least 75 percent of the recovered energy, calculated on an annual basis. In this calculation, no credit shall be given for recovered heat used internally in the same unit. (Examples of internal use are the preheating of fuel or combustion air, and the driving of induced or forced draft fans or feedwater pumps); or

The unit is one which the Board has determined, on a case-by-case basis, to be a boiler, after considering the standards in Section 720.132.

"Carbon regeneration unit" means any enclosed thermal treatment device used to regenerate spent activated carbon.

"Certification" means a statement of professional opinion based upon knowledge and belief.

"Closed Portion" means that portion of a facility which an owner or operator has closed in accordance with the approved facility closure plan and all applicable closure requirements. (See also "active portion" and "inactive portion".)

"Component" means either the tank or ancillary equipment of a tank system.

"Confined aquifer" means an aquifer bounded above and below by impermeable beds or by beds of distinctly lower permeability than that of the aquifer itself; an aquifer containing confined groundwater.

"Container" means any portable device in which a material is stored, transported, treated, disposed of or otherwise handled.

"Contingency plan" means a document setting out an

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organized, planned and coordinated course of action to be followed in case of a fire, explosion or release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.

"Corrosion expert" means a person who, by reason of knowledge of the physical sciences and the principles of engineering and mathematics, acquired by a professional education and related practical experience, is qualified to engage in the practice of corrosion control on buried or submerged metal piping systems and metal tanks. Such a person must be certified as being qualified by the National Association of Corrosion Engineers (NACE) or be a registered professional engineer who has certification or licensing that includes education and experience in corrosion control on buried or submerged metal piping systems and metal tanks.

"Designated facility" means a hazardous waste treatment, storage or disposal facility,

Which:

Has received a RCRA permit (or interim status) pursuant to 35 Ill. Adm. Code 702, 703 and 705;

Has received a RCRA permit from USEPA pursuant to 40 CFR 124 and 270 (~~1989~~1991);

Has received a RCRA permit from a state authorized by USEPA pursuant to 40 CFR 271 (~~1989~~1991); or

Is regulated under 35 Ill. Adm. Code 721.106(c)(2) or 266.Subpart F; and

Which has been designated on the manifest by the generator pursuant to 35 Ill. Adm. Code 722.120.

If a waste is destined to a facility in a state, other than Illinois, which has been authorized by USEPA pursuant to 40 CFR 271, but which has not yet obtained authorization to regulate that waste as hazardous, then the designated facility must be a facility allowed by the receiving state to accept such waste.

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"Dike" means an embankment or ridge of either natural or manmade materials used to prevent the movement of liquids, sludges, solids or other materials.

"Director" means the Director of the Illinois Environmental Protection Agency.

"Discharge" or "hazardous waste discharge" means the accidental or intentional spilling, leaking, pumping, pouring, emitting, emptying or dumping of hazardous waste into or on any land or water.

"Disposal" means the discharge, deposit, injection, dumping, spilling, leaking or placing of any solid waste or hazardous waste into or on any land or water so that such solid waste or hazardous waste or any constituent thereof may enter the environment or be emitted into the air or discharged into any waters, including groundwaters.

"Disposal facility" means a facility or part of a facility at which hazardous waste is intentionally placed into or on any land or water and at which waste will remain after closure.

"Drip pad" means an engineered structure consisting of a curbed, free-draining base, constructed of non-earthen materials and designed to convey preservative kick-back or drippage from treated wood, precipitation and surface water run-on to an associated collection system at wood preserving plants.

"Elementary neutralization unit" means a device which:

Is used for neutralizing wastes which are hazardous only because they exhibit the corrosivity characteristic defined in 35 Ill. Adm. Code 721.122 or are listed in 35 Ill. Adm. Code 721.Subpart D only for this reason; and

Meets the definition of tank, tank system, container, transport vehicle or vessel in this Section.

"EPA" or "USEPA" means United States Environmental Protection Agency.

"EPA hazardous waste number" or "USEPA hazardous waste number" means the number assigned by EPA to each

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hazardous waste listed in 35 Ill. Adm. Code 721.Subpart D and to each characteristic identified in 35 Ill. Adm. Code 721.Subpart C.

"EPA identification number" or "USEPA identification number" means the number assigned by USEPA pursuant to 35 Ill. Adm. Code 722 through 725 to each generator, transporter and treatment, storage or disposal facility.

"EPA region" means the states and territories found in any one of the following ten regions:

Region I: Maine, Vermont, New Hampshire, Massachusetts, Connecticut and Rhode Island

Region II: New York, New Jersey, Commonwealth of Puerto Rico and the U.S. Virgin Islands

Region III: Pennsylvania, Delaware, Maryland, West Virginia, Virginia and the District of Columbia

Region IV: Kentucky, Tennessee, North Carolina, Mississippi, Alabama, Georgia, South Carolina and Florida

Region V: Minnesota, Wisconsin, Illinois, Michigan, Indiana and Ohio

Region VI: New Mexico, Oklahoma, Arkansas, Louisiana and Texas

Region VII: Nebraska, Kansas, Missouri and Iowa

Region VIII: Montana, Wyoming, North Dakota, South Dakota, Utah and Colorado

Region IX: California, Nevada, Arizona, Hawaii, Guam, American Samoa and Commonwealth of the Northern Mariana Islands

Region X: Washington, Oregon, Idaho and Alaska

"Equivalent method" means any testing or analytical method approved by the Board pursuant to Section 720.120.

"Existing hazardous waste management (HWM) facility" or

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"existing facility" means a facility which was in operation or for which construction commenced on or before November 19, 1980. A facility had commenced construction if the owner or operator had obtained the federal, state and local approvals or permits necessary to begin physical construction and either:

A continuous on-site, physical construction program had begun or

The owner or operator had entered into contractual obligations -- which could not be cancelled or modified without substantial loss -- for physical construction of the facility to be completed within a reasonable time.

"Existing portion" means that land surface area of an existing waste management unit, included in the original Part A permit application, on which wastes have been placed prior to the issuance of a permit.

"Existing tank system" or "existing component" means a tank system or component that is used for the storage or treatment of hazardous waste and that is in operation, or for which installation has commenced on or prior to July 14, 1986. Installation will be considered to have commenced if the owner or operator has obtained all federal, State and local approvals or permits necessary to begin physical construction of the site or installation of the tank system and if either

A continuous on-site physical construction or installation program has begun; or

The owner or operator has entered into contractual obligations -- which cannot be cancelled or modified without substantial loss -- for physical construction of the site or installation of the tank system to be completed within a reasonable time.

"Facility" means all contiguous land and structures, other appurtenances and improvements on the land used for treating, storing or disposing of hazardous waste. A facility may consist of several treatment, storage or disposal operational units (e.g., one or more landfills, surface impoundments or combinations of them).

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"Final closure" means the closure of all hazardous waste management units at the facility in accordance with all applicable closure requirements so that hazardous waste management activities under 35 Ill. Adm. Code 724 and 725 are no longer conducted at the facility unless subject to the provisions of 35 Ill. Adm. Code 722.134.

"Federal agency" means any department, agency or other instrumentality of the federal government, any independent agency or establishment of the federal government including any government corporation and the Government Printing Office.

"Federal, state and local approvals or permits necessary to begin physical construction" means permits and approvals required under federal, state or local hazardous waste control statutes, regulations or ordinances.

"Food-chain crops" means tobacco, crops grown for human consumption and crops grown for feed for animals whose products are consumed by humans.

"Freeboard" means the vertical distance between the top of a tank or surface impoundment dike and the surface of the waste contained therein.

"Free liquids" means liquids which readily separate from the solid portion of a waste under ambient temperature and pressure.

"Generator" means any person, by site, whose act or process produce hazardous waste identified or listed in 35 Ill. Adm. Code 721 or whose act first causes a hazardous waste to become subject to regulation.

"Groundwater" means water below the land surface in a zone of saturation.

"Hazardous waste" means a hazardous waste as defined in 35 Ill. Adm. Code 721.103.

"Hazardous waste constituent" means a constituent which caused the hazardous waste to be listed in 35 Ill. Adm. Code 721.Subpart D, or a constituent listed in of 35 Ill. Adm. Code 721.124.

"Hazardous waste management unit" is a contiguous area

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of land on or in which hazardous waste is placed, or the largest area in which there is significant likelihood of mixing hazardous waste constituents in the same area. Examples of hazardous waste management units include a surface impoundment, a waste pile, a land treatment area, a landfill cell, an incinerator, a tank and its associated piping and underlying containment system and a container storage area. A container alone does not constitute a unit; the unit includes containers and the land or pad upon which they are placed.

"Inactive portion" means that portion of a facility which is not operated after November 19, 1980. (See also "active portion" and "closed portion".)

"Incinerator" means any enclosed device that:

Uses controlled flame combustion and neither:

Meets the criteria for classification as a boiler, sludge dryer or carbon regeneration unit, nor

Is listed as an industrial furnace; or

Meets the definition of infrared incinerator or plasma arc incinerator.

"Incompatible waste" means a hazardous waste which is suitable for:

Placement in a particular device or facility because it may cause corrosion or decay of containment materials (e.g., container inner liners or tank walls); or

Comingling with another waste or material under uncontrolled conditions because the comingling might produce heat or pressure, fire or explosion, violent reaction, toxic dusts, mists, fumes or gases or flammable fumes or gases.

(See 35 Ill. Adm. Code 725.Appendix E for examples.)

"Industrial furnace" means any of the following enclosed devices that are integral components of manufacturing processes and that use thermal treatment

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to accomplish recovery of materials or energy:

Cement kilns

Lime kilns

Aggregate kilns

Phosphate kilns

Coke ovens

Blast furnaces

Smelting, melting and refining furnaces (including pyrometallurgical devices such as cupolas, reverberator furnaces, sintering machines, roasters and foundry furnaces)

Titanium dioxide chloride process oxidation reactors

Methane reforming furnaces

Pulping liquor recovery furnaces

Combustion devices used in the recovery of sulfur values from spent sulfuric acid

Halogen acid furnaces (HAFs) for the production of acid from halogenated hazardous waste generated by chemical production facilities where the furnace is located on the site of a chemical production facility, the acid product has a halogen acid content of at least 3%, the acid product is used in a manufacturing process and, except for hazardous waste burned as fuel, hazardous waste fed to the furnace has a minimum halogen content of 20%, as generated.

Any other such device as the Agency determines to be an "Industrial Furnace" on the basis of one or more of the following factors:

The design and use of the device primarily to accomplish recovery of material products;

The use of the device to burn or reduce raw materials to make a material product;

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The use of the device to burn or reduce secondary materials as effective substitutes for raw materials, in processes using raw materials as principal feedstocks;

The use of the device to burn or reduce secondary materials as ingredients in an industrial process to make a material product;

The use of the device in common industrial practice to produce a material product; and
Other relevant factors.

"Individual generation site" means the contiguous site at or on which one or more hazardous wastes are generated. An individual generation site, such as a large manufacturing plant, may have one or more sources of hazardous waste but is considered a single or individual generation site if the site or property is contiguous.

"Infrared incinerator" means any enclosed device which uses electric powered resistance heaters as a source of radiant heat and which is not listed as an industrial furnace.

"Inground tank" means a device meeting the definition of "tank" whereby a portion of the tank wall is situated to any degree within the ground, thereby preventing visual inspection of that external surface area of the tank that is in the ground.

"In operation" refers to a facility which is treating, storing or disposing of hazardous waste.

"Injection well" means a well into which fluids are being injected. (See also "underground injection".)

"Inner liner" means a continuous layer of material placed inside a tank or container which protects the construction materials of the tank or container from the contained waste or reagents used to treat the waste.

"Installation inspector" means a person who, by reason of knowledge of the physical sciences and the principles of engineering, acquired by a professional

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education and related practical experience, is qualified to supervise the installation of tank systems.

"International shipment" means the transportation of hazardous waste into or out of the jurisdiction of the United States.

"Land treatment facility" means a facility or part of a facility at which hazardous waste is applied onto or incorporated into the soil surface; such facilities are disposal facilities if the waste will remain after closure.

"Landfill" means a disposal facility or part of a facility where hazardous waste is placed in or on land and which is not a pile, a land treatment facility, a surface impoundment, an underground injection well, a salt dome formation, an underground mine or a cave.

"Landfill cell" means a discrete volume of a hazardous waste landfill which uses a liner to provide isolation of wastes from adjacent cells or wastes. Examples of landfill cells are trenches and pits.

"LDS" means leak detection system.

"Leachate" means any liquid, including any suspended components in the liquid, that has percolated through or drained from hazardous waste.

"Liner" means a continuous layer of natural or manmade materials beneath or on the sides of a surface impoundment, landfill or landfill cell, which restricts the downward or lateral escape of hazardous waste, hazardous waste constituents or leachate.

"Leak-detection system" means a system capable of detecting the failure of either the primary or secondary containment structure or the presence of a release of hazardous waste or accumulated liquid in the secondary containment structure. Such a system must employ operational controls (e.g., daily visual inspections for releases into the secondary containment system of aboveground tanks) or consist of an interstitial monitoring device designed to detect continuously and automatically the failure of the primary or secondary containment structure or the presence of a release of hazardous waste into the

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secondary containment structure.

"Management" or "hazardous waste management" means the systematic control of the collection, source separation, storage, transportation, processing, treatment, recovery and disposal of hazardous waste.

"Manifest" means the shipping document originated and signed by the generator which contains the information required by 35 Ill. Adm. Code 722.Subpart B.

"Manifest document number" means the USEPA twelve digit identification number assigned to the generator plus a unique five digit document number assigned to the manifest by the generator for recording and reporting purposes.

"Mining overburden returned to the mine site" means any material overlying an economic mineral deposit which is removed to gain access to that deposit and is then used for reclamation of a surface mine.

"Miscellaneous unit" means a hazardous waste management unit where hazardous waste is treated, stored or disposed of and which is not a container, tank, tank system, surface impoundment, pile, land treatment unit, landfill, incinerator, boiler, industrial furnace, underground injection well with appropriate technical standards under 35 Ill. Adm. Code 730, or a unit eligible for a research, development and demonstration permit under 35 Ill. Adm. Code 703.231.

"Movement" means that hazardous waste transported to a facility in an individual vehicle.

"New hazardous waste management facility" or "new facility" means a facility which began operation, or for which construction commenced, after November 19, 1980. (See also "Existing hazardous waste management facility".)

"New tank system" or "new tank component" means a tank system or component that will be used for the storage or treatment of hazardous waste and for which installation commenced after July 14, 1986; except, however, for purposes of 35 Ill. Adm. Code 724.293(g)(2) and 725.293(g)(2), a new tank system is one for which construction commences after July 14, 1986. (See also "existing tank system".)

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"Onground tank" means a device meeting the definition of "tank" that is situated in such a way that the bottom of the tank is on the same level as the adjacent surrounding surfaces so that the external tank bottom cannot be visually inspected.

"On-site" means the same or geographically contiguous property which may be divided by public or private right-of-way, provided the entrance and exit between the properties is at a crossroads intersection and access is by crossing as opposed to going along the right-of-way. Noncontiguous properties owned by the same person but connected by a right-of-way which he controls and to which the public does not have access is also considered on-site property.

"Open burning" means the combustion of any material without the following characteristics:

Control of combustion air to maintain adequate temperature for efficient combustion;

Containment of the combustion reaction in an enclosed device to provide sufficient residence time and mixing for complete combustion; and

Control of emission of the gaseous combustion products.

(See also "incineration" and "thermal treatment".)

"Operator" means the person responsible for the overall operation of a facility.

"Owner" means the person who owns a facility or part of a facility.

"Partial closure" means the closure of a hazardous waste management unit in accordance with the applicable closure requirements of 35 Ill. Adm. Code 724 or 725 at a facility which contains other active hazardous waste management units. For example, partial closure may include the closure of a tank (including its associated piping and underlying containment systems), landfill cell, surface impoundment, waste pile or other hazardous waste management unit, while other units of the same facility continue to operate.

"Person" means an individual, trust, firm, joint stock

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company, federal agency, corporation (including a government corporation), partnership, association, state, municipality, commission, political subdivision of a state or any interstate body.

"personnel" or "facility personnel" means all persons who work at or oversee the operations of a hazardous waste facility and whose actions or failure to act may result in noncompliance with the requirements of 35 Ill. Adm. Code 724 or 725.

"pile" means any noncontainerized accumulation of solid, non-flowing hazardous waste that is used for treatment or storage.

"plasma arc incinerator" means any enclosed device which uses a high intensity electrical discharge or arc as a source of heat and which is not listed as an industrial furnace.

"point source" means any discernible, confined and discrete conveyance including, but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation or vessel or other floating craft from which pollutants are or may be discharged. This term does not include return flows from irrigated agriculture.

"publicly owned treatment works" or "POTW" is as defined in 35 Ill. Adm. Code 310.110.

"Qualified groundwater scientist" means a scientist or engineer who has received a baccalaureate or post-graduate degree in the natural sciences or engineering, and has sufficient training and experience in groundwater hydrology and related fields, as demonstrated by state registration, professional certifications or completion of accredited university courses that enable the individual to make sound professional judgments regarding groundwater monitoring and contaminant fate and transport.

BOARD NOTE: "State registration" includes, but is not limited to, registration as a professional engineer with the Department of Professional Regulation, pursuant to Ill. Rev. Stat. 1991, ch. 111, par. 5201 and 68 Ill. Adm. Code 1380. "Professional certification" includes, but is not

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limited to, certification under the certified ground water professional program of the National Ground Water Association.

"Regional Administrator" means the Regional Administrator for the EPA Region in which the facility is located or the Regional Administrator's designee.

"Representative sample" means a sample of a universe or whole (e.g., waste pile, lagoon, groundwater) which can be expected to exhibit the average properties of the universe or whole.

"Replacement unit" means a landfill, surface impoundment or waste pile unit from which all or substantially all of the waste is removed, and which is subsequently reused to treat, store or dispose of hazardous waste. "Replacement unit" does not include a unit from which waste is removed during closure, if the subsequent reuse solely involves the disposal of waste from that unit and other closing units or corrective action areas at the facility, in accordance with a closure or corrective action plan approved by USEPA or the Agency.

"Runoff" means any rainwater, leachate or other liquid that drains over land from any part of a facility.

"Runon" means any rainwater, leachate or other liquid that drains over land onto any part of a facility.

"Saturated zone" or "zone of saturation" means that part of the earth's crust in which all voids are filled with water.

"SIC Code" means Standard Industrial Code as defined in Standard Industrial Classification Manual, incorporated by reference in Section 720.111.

"Sludge" means any solid, semi-solid or liquid waste generated from a municipal, commercial or industrial wastewater treatment plant, water supply treatment plant or air pollution control facility exclusive of the treated effluent from a wastewater treatment plant.

"Sludge dryer" means any enclosed thermal treatment device which is used to dehydrate sludge and which has a total thermal input, excluding the heating value of the sludge itself, of 2500 Btu/lb or less of sludge

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treated on a wet weight basis.

"Small Quantity Generator" means a generator which generates less than 1000 kg of hazardous waste in a calendar month.

"Solid waste" means a solid waste as defined in 35 Ill. Adm. Code 721.102.

"Sump" means any pit or reservoir that meets the definition of tank and those troughs or trenches connected to it that serve to collect hazardous waste for transport to hazardous waste storage, treatment or disposal facilities; except that, as used in the landfill, surface impoundment and waste pile rules,

"sump" means any lined pit or reservoir that serves to collect liquids drained from a leachate collection and removal system or leak detection system for subsequent removal from the system.

"State" means any of the several states, the District of Columbia, the Commonwealth of Puerto Rico, the Virgin Islands, Guam, American Samoa and the Commonwealth of the Northern Mariana Islands.

"Storage" means the holding of hazardous waste for a temporary period, at the end of which the hazardous waste is treated, disposed of or stored elsewhere.

"Surface impoundment" or "impoundment" means a facility or part of a facility which is a natural topographic depression, manmade excavation or diked area formed primarily of earthen materials (although it may be lined with manmade materials) which is designed to hold an accumulation of liquid wastes or wastes containing free liquids and which is not an injection well.

Examples of surface impoundments are holding, storage, settling and aeration pits, ponds and lagoons.

"Tank" means a stationary device, designed to contain an accumulation of hazardous waste which is constructed primarily of nonearthen materials (e.g., wood, concrete, steel, plastic) which provide structural support.

"Tank system" means a hazardous waste storage or treatment tank and its associated ancillary equipment and containment system.

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"Thermal treatment" means the treatment of hazardous waste in a device which uses elevated temperatures as the primary means to change the chemical, physical or biological character or composition of the hazardous waste. Examples of thermal treatment processes are incineration, molten salt, pyrolysis, calcination, wet air oxidation, and microwave discharge. (See also "incinerator" and "open burning".)

"Totally enclosed treatment facility" means a facility for the treatment of hazardous waste which is directly connected to an industrial production process and which is constructed and operated in a manner which prevents the release of any hazardous waste or any constituent thereof into the environment during treatment. An example is a pipe in which waste acid is neutralized.

"Transfer facility" means any transportation related facility including loading docks, parking areas, storage areas and other similar areas where shipments of hazardous waste are held during the normal course of transportation.

"Transport vehicle" means a motor vehicle or rail car used for the transportation of cargo by any mode. Each cargo-carrying body (trailer, railroad freight car, etc.) is a separate transport vehicle.

"Transportation" means the movement of hazardous waste by air, rail, highway or water.

"Transporter" means a person engaged in the off-site transportation of hazardous waste by air, rail, highway or water.

"Treatability study" means:

A study in which a hazardous waste is subjected to a treatment process to determine:

Whether the waste is amenable to the treatment process.

What pretreatment (if any) is required.

The optimal process conditions needed to achieve the desired treatment.

The efficiency of a treatment process for a

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specific waste or wastes. Or,

The characteristics and volumes of residuals from a particular treatment process.

Also included in this definition for the purpose of 35 Ill. Adm. Code 721.104(e) and (f) exemptions are liner compatibility, corrosion and other material compatibility studies and toxicological and health effects studies. A "treatability study" is not a means to commercially treat or dispose of hazardous waste.

"Treatment" means any method, technique or process, including neutralization, designed to change the physical, chemical or biological character or composition of any hazardous waste so as to neutralize such waste, or so as to recover energy or material resources from the waste or so as to render such waste non-hazardous or less hazardous; safer to transport, store or dispose of; or amenable for recovery, amenable for storage or reduced in volume.

"Treatment zone" means a soil area of the unsaturated zone of a land treatment unit within which hazardous constituents are degraded, transformed or immobilized.

"Underground injection" means the subsurface emplacement of fluids through a bored, drilled or driven well; or through a dug well, where the depth of the dug well is greater than the largest surface dimension. (See also "injection well".)

"Underground tank" means a device meeting the definition of "tank" whose entire surface area is totally below the surface of and covered by the ground.

"Unfit-for-use tank system" means a tank system that has been determined through an integrity assessment or other inspection to be no longer capable of storing or treating hazardous waste without posing a threat of release of hazardous waste to the environment.

"Uppermost aquifer" means the geologic formation nearest the natural ground surface that is an aquifer, as well as lower aquifers that are hydraulically interconnected with this aquifer within the facility's property boundary.

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"United States" means the 50 States, the District of Columbia, the Commonwealth of Puerto Rico, the U.S. Virgin Islands, Guam, American Samoa and the Commonwealth of the Northern Mariana Islands.

"Unsaturated zone" or "zone of aeration" means the zone between the land surface and the water table.

"USEPA" means United States Environmental Protection Agency.

"Vessel" includes every description of watercraft, used or capable of being used as a means of transportation on the water.

"Wastewater treatment unit" means a device which:

Is part of a wastewater treatment facility which has an NPDES permit pursuant to 35 Ill. Adm. Code 309 or a pretreatment permit or authorization to discharge pursuant to 35 Ill. Adm. Code 310; and

Receives and treats or stores an influent wastewater which is a hazardous waste as defined in 35 Ill. Adm. Code 721.103, or generates and accumulates a wastewater treatment sludge which is a hazardous waste as defined in 35 Ill. Adm. Code 721.103, or treats or stores a wastewater treatment sludge which is a hazardous waste as defined in 35 Ill. Adm. Code 721.103; and

Meets the definition of tank or tank system in this Section.

"Water (bulk shipment)" means the bulk transportation of hazardous waste which is loaded or carried on board a vessel without containers or labels.

"Well" means any shaft or pit dug or bored into the earth, generally of a cylindrical form, and often walled with bricks or tubing to prevent the earth from caving in.

"Well injection" (See "underground injection").

"Zone of engineering control" means an area under the control of the owner or operator that, upon detection of a hazardous waste release, can be readily cleaned up prior to the release of hazardous waste or hazardous

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constituents to groundwater or surface water.

(Source: Amended at 16 Ill. Reg. , effective)

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1) Heading of the Part: IDENTIFICATION AND LISTING OF HAZARDOUS WASTE2) Code Citation: 35 Ill. Adm. Code 7213) Section Numbers:721.103
721.104
721.111Proposed Action:Amendment
Amendment
Amendment4) Statutory Authority: Ill. Rev. Stat. 1991, ch. 111½, pars. 1022.4 and 1027.5) A Complete Description of the Subjects and Issues Involved:

The Board adopted a Proposed Opinion and Order in this matter, R92-10, on October 16, 1992. A copy of the Proposed Opinion is available from the address below.

Section 22.4(a) of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111½, par. 1022.4(a)) requires the Board to adopt regulations which are "identical in substance" to regulations adopted by USEPA to implement Sections 3001 through 3005 of the Resource Conservation and Recovery Act. The USEPA regulations, which deal with hazardous waste, are found at 40 CFR 260 through 270. The equivalent Board regulations are in 35 Ill. Adm. Code 702, 703, 705 and 720 through 728.

The term "identical in substance" is defined in Section 7.2 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111½, par. 1007.2). Section 22.4(a) of the Act provides that Section 5 of the Administrative Procedure Act shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to first notice or to second notice review by JCAR.

This rulemaking updates the Board's hazardous waste regulations to correspond with USEPA amendments appearing in the Federal Register during the period January 1 through June 30, 1992.

Section

721.103(e)

Discussion

The "mixture and derived from" rules will remain in effect only until April 28, 1993.

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721.104(a)(10) Exclusion for certain recycled coke/coal tar by-products modified.

721.104(b)(9) Exclusion for arsenical-treated wood modified.

721.104(b)(15) Exclusion added for certain used oil filters which have been properly drained.

721.111(a)(3) Wording of the criteria for listing toxic waste modified.

6) Will these proposed amendments replace an emergency rule currently in effect? No.7) Does this rulemaking contain an automatic repeal date? No.8) Does this proposed amendment contain incorporations by reference? No.9) Are there any other proposed amendments pending on this Part? Yes, in R92-1:

Section Numbers	Proposed Action	Illinois Register Citation
721.122	Amendment	June 19, 1992; 16 Ill. Reg. 9330

10) Statement of Statewide Policy Objectives:

This rulemaking is mandated by Section 22.4(a) of the Environmental Protection Act, and by the federal Resource Conservation and Recovery Act. The statewide policy objectives are set forth in Section 20 of the Environmental Protection Act. This rulemaking imposes mandates on units of local government only to the extent they may be involved in the generation, transportation, treatment, storage or disposal of hazardous waste. Units of local government which have motor vehicle maintenance facilities may have to comply with rules on draining oil filters if they wish to avoid being hazardous waste generators.

11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:

The Board will accept written public comment on this proposal for a period of 45 days after the date of this publication. Comments should reference Docket R92-10 and be

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addressed to:

Ms. Dorothy M. Gunn, Clerk
Illinois Pollution Control Board
State of Illinois Center, Suite 11-500
100 W. Randolph St.
Chicago, IL 60601

TITLE 35: ENVIRONMENTAL PROTECTION

SUBTITLE G: WASTE DISPOSAL

CHAPTER I: POLLUTION CONTROL BOARD

SUBCHAPTER C: HAZARDOUS WASTE OPERATING REQUIREMENTS

PART 721

IDENTIFICATION AND LISTING OF HAZARDOUS WASTE

12) Initial Regulatory Flexibility Analysis:

SUBPART A: GENERAL PROVISIONS

Section	Purpose and Scope
721.101	Definition of Solid Waste
721.102	Definition of Hazardous Waste
721.103	Exclusions
721.104	Special Requirements for Hazardous Waste Generated by Small Quantity Generators
721.105	Requirements for Recyclable Materials
721.106	Residues of Hazardous Waste in Empty Containers
721.107	PCB Wastes Regulated under TSCA
721.108	

SUBPART B: CRITERIA FOR IDENTIFYING THE CHARACTERISTICS OF HAZARDOUS WASTE AND FOR LISTING HAZARDOUS WASTES

Section	Criteria for Identifying the Characteristics of Hazardous Waste
721.110	Criteria for Listing Hazardous Waste
721.111	

SUBPART C: CHARACTERISTICS OF HAZARDOUS WASTE

Section	General
721.120	Characteristic of Ignitability
721.121	Characteristic of Corrosivity
721.122	Characteristic of Reactivity
721.123	Toxicity Characteristic
721.124	

SUBPART D: LISTS OF HAZARDOUS WASTE

Section	General
721.130	Hazardous Wastes From Nonspecific Sources
721.131	Hazardous Waste from Specific Sources
721.132	Discarded Commercial Chemical Products, Off-Specification Species, Container Residues and Spill Residues Thereof
721.133	Wood Preserving Wastes
721.135	

721. Appendix A Representative Sampling Methods

721. Appendix B Method 1311 Toxicity Characteristic Leaching Procedure (TCLP)

721. Appendix C Chemical Analysis Test Methods

A) Date rule was submitted to the Small Business Office of the Department of Commerce and Community Affairs: October 21, 1992

B) Types of small businesses affected:

The existing rules and proposed amendments affect small businesses: which generate hazardous waste which is subject to the "mixture and derived-from" rule; which generate mining waste subject to the "Bevill exclusion"; which recycle coke or coal tar by-products back into the process; which generate arsenical-treated wood wastes; and, which generate used oil filters.

C) Reporting, bookkeeping or other procedures required for compliance:

The existing rules and proposed amendments require extensive reporting, bookkeeping and other procedures.

D) Types of professional skills required for compliance:

Compliance with the existing rules and proposed amendments may require the services of an attorney, analytical chemist and registered professional engineer.

The full text of the Proposed Amendments begins on the next page.

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Table A	Analytical Characteristics of Organic Chemicals (Repealed)
Table B	Analytical Characteristics of Inorganic Species (Repealed)
Table C	Sample Preparation/Sample Introduction Techniques (Repealed)
721.Appendix G	Basis for Listing Hazardous Wastes
721.Appendix H	Hazardous Constituents
721.Appendix I	Wastes Excluded under Section 720.120 and 720.122
Table A	Wastes Excluded from Non-Specific Sources
Table B	Wastes Excluded from Specific Sources
Table C	Wastes Excluded From Commercial Chemical Products, Off-Specification Species, Container Residues, and Soil Residues Thereof
Table D	Wastes Excluded by Adjusted Standard
721.Appendix J	Method of Analysis for Chlorinated Dibenzo-p-Dioxins and Dibenzofurans
721.Appendix Z	Table to Section 721.102

AUTHORITY: Implementing Section 22.4 and authorized by Section 27 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111½, pars. 1022.4 and 1027).

SOURCE: Adopted in R81-22, 43 PCB 427, at 5 Ill. Reg. 9781, effective as noted in 35 Ill. Adm. Code 700.106; amended and codified in R81-22, 45 PCB 317, at 6 Ill. Reg. 4828, effective as noted in 35 Ill. Adm. Code 700.106; amended in R82-18, 51 PCB 31, at 7 Ill. Reg. 2518, effective February 22, 1983; amended in R82-19, 53 PCB 131, at 7 Ill. Reg. 13999, effective October 12, 1983; amended in R84-34, 61 PCB 247, at 8 Ill. Reg. 24562, effective December 11, 1984; amended in R84-9, at 9 Ill. Reg. 11834, effective July 24, 1985; amended in R85-22 at 10 Ill. Reg. 998, effective January 2, 1986; amended in R85-2 at 10 Ill. Reg. 8112, effective May 2, 1986; amended in R86-1 at 10 Ill. Reg. 14002, effective August 12, 1986; amended in R86-19 at 10 Ill. Reg. 20647, effective December 2, 1986; amended in R86-28 at 11 Ill. Reg. 6035, effective March 24, 1987; amended in R86-46 at 11 Ill. Reg. 13466, effective August 4, 1987; amended in R87-32 at 11 Ill. Reg. 16698, effective September 30, 1987; amended in R87-5 at 11 Ill. Reg. 19303, effective November 12, 1987; amended in R87-26 at 12 Ill. Reg. 2456, effective January 15, 1988; amended in R87-30 at 12 Ill. Reg. 12070, effective July 12, 1988; amended in R87-39 at 12 Ill. Reg. 13006, effective July 29, 1988; amended in R88-16 at 13 Ill. Reg. 382, effective December 27, 1988; amended in R89-1 at 13 Ill. Reg. 18300, effective November 13, 1989; amended in R90-2 at 14 Ill. Reg. 14401, effective August 22, 1990; amended in R90-10 at 14 Ill. Reg. 16472, effective September 25, 1990; amended in R90-17 at 15 Ill. Reg. 7950, effective May 9, 1991; amended in R90-11 at 15 Ill. Reg. 9332,

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effective June 17, 1991; amended in R91-1 at 15 Ill. Reg. 14473,
effective September 30, 1991; amended in R91-12 at 16 Ill. Reg.
2155, effective January 27, 1992; amended in R91-26 at 16 Ill.
Reg. 2600, effective February 3, 1992; amended in R91-13 at 16
Ill. Reg. 9519, effective June 9, 1992; amended in R91-13 at 16
Ill. Reg. _____, effective _____.

SUBPART A: GENERAL PROVISIONS

Section 721.103 Definition of Hazardous Waste

- a) A solid waste, as defined in Section 721.102, is a hazardous waste if:
- 1) It is not excluded from regulation as a hazardous waste under Section 721.104(b); and
 - 2) It meets any of the following criteria:

- A) It exhibits any of the characteristics of hazardous waste identified in Subpart C. Except that any mixture of a waste from the extraction, beneficiation or processing of ores or minerals excluded under Section 721.104(b) (7) and any other solid waste exhibiting a characteristic of hazardous waste under Subpart C is a hazardous waste only: if it exhibits a characteristic that would not have been exhibited by the excluded waste alone if such mixture had not occurred; or, if it continues to exhibit any of the characteristics exhibited by the non-excluded wastes prior to mixture. Further, for the purposes of applying the ~~SP toxicity~~ ~~(extraction procedure toxicity)~~ toxicity characteristic, characteristic to such mixtures, the mixture is also a hazardous waste: if it exceeds the maximum concentration for any contaminant listed in Section 721.124 that would not have been exceeded by the excluded waste alone if the mixture had not occurred; or, if it continues to exceed the maximum concentration for any contaminant exceeded by the nonexempt waste prior to mixture.

- B) It is listed in Subpart D and has not been excluded from the lists in Subpart D under 35

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Ill. Adm. Code 720.120 and 720.122.

- C) It is a mixture of a solid waste and a hazardous waste that is listed in Subpart D solely because it exhibits one or more of the characteristics of hazardous waste identified in Subpart C, unless the resultant mixture no longer exhibits any characteristic of hazardous waste identified in Subpart C, or unless the solid waste is excluded from regulation under Section 721.104(b)(7); and, the resultant mixture no longer exhibits any characteristic of hazardous waste identified in Subpart C for which the hazardous waste listed in Subpart D was listed.

- D) It is a mixture of solid waste and one or more hazardous wastes listed in Subpart D and has not been excluded from this paragraph ~~this subsection (a)(2) under 35 Ill. Adm. Code 720.120 and 720.122; however, the following mixtures of solid wastes and hazardous wastes listed in Subpart D are not hazardous wastes (except by application of subsection (a)(2)(A) or (B), above) if the generator can demonstrate that the mixture consists of wastewater the discharge of which is subject to regulation under either 35 Ill. Adm. Code 309 or 310 (including wastewater at facilities which have eliminated the discharge of wastewater) and:~~

- i) One or more of the following ~~spent~~ solvents listed in Section 721.131 - carbon tetrachloride, ~~tetraethere~~ ethylene ~~tetra~~chloroethylene, trichloroethylene - provided that the maximum total weekly usage of these solvents (other than the amounts that can be demonstrated not to be discharged to wastewater) divided by the average weekly flow of wastewater into the headworks of the facility's wastewater treatment or ~~pre-treatment~~ pretreatment system does not exceed 1 part per million; or

- ii) One or more of the following spent solvents listed in Section 721.131 -

methylene chloride, 1,1,1-trichloroethane, chlorobenzene, o-dichlorobenzene, cresols, cresylic acid, nitrobenzene, toluene, methyl ethyl ketone, carbon disulfide, isobutanol, pyridine, spent ~~ethere~~

~~fluorene~~ chlorofluorocarbon solvents - provided that the maximum total weekly usage of these solvents (other than the amounts that can be demonstrated not to be discharged to wastewater) divided by the average weekly flow of wastewater into the headworks of the facility's wastewater treatment or ~~pre-treatment~~ pretreatment system does not exceed 25 parts per million; or

- iii) One of the following wastes listed in Section 721.132 - heat exchanger bundle cleaning sludge from the petroleum refining industry (EPA Hazardous Waste No. K050); or

- iv) A ~~discharged~~ discarded commercial chemical product, or chemical intermediate listed in Section 721.133, arising from de minimis losses of these materials from manufacturing operations in which these materials are used as raw materials or are produced in the manufacturing process. For purposes of this subsection, "de minimis" losses include those from normal material handling operations (e.g., spills from the unloading or transfer of materials from bins or other containers, leaks from pipes, valves or other devices used to transfer materials); minor leaks of process equipment, storage tanks or containers; leaks from well-maintained pump packings and seals; sample purgings; relief device discharges; discharges from safety showers and rinsing and cleaning of personal safety equipment; and rinsate from empty containers or from containers that are rendered empty by that rinsing; or

- v) Wastewater resulting from laboratory

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operations containing toxic (T) wastes listed in Subpart D, provided that the annualized average flow of laboratory wastewater does not exceed one percent of total wastewater flow into the headworks of the facility's wastewater treatment or ~~pre-treatment~~ pretreatment system, or provided that the wastes combined annualized average concentration does not exceed one part per million in the headworks of the facility's wastewater treatment or ~~pre-treatment~~ pretreatment facility. Toxic (T) wastes used in laboratories that are demonstrated not to be discharged to wastewater are not to be included in this calculation.

b) A solid waste which is not excluded from regulation under subsection (a)(1), above, becomes a hazardous waste when any of the following events occur:

- 1) In the case of a waste listed in Subpart D, when the waste first meets the listing description set forth in Subpart D.
- 2) In the case of a mixture of solid waste and one or more listed hazardous wastes, when a hazardous waste listed in Subpart D is first added to the solid waste.
- 3) In the case of any other waste (including a waste mixture), when the waste exhibits any of the characteristics identified in Subpart C.

c) Unless and until it meets the criteria of subsection (d), below:

- 1) A hazardous waste will remain a hazardous waste.
- 2) Specific inclusions and exclusions.

A) Except as otherwise provided in subsection (c)(2)(B), below, any solid waste generated from the treatment, storage or disposal of a hazardous waste, including any sludge, spill residue, ash, emission control dust or leachate (but not including precipitation run-off), is a hazardous waste. (However,

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materials that are reclaimed from solid wastes and that are used beneficially are not solid wastes and hence are not hazardous wastes under this provision unless the reclaimed material is burned for energy recovery or used in a manner constituting disposal.)

B) The following solid wastes are not hazardous even though they are generated from the treatment, storage or disposal of a hazardous waste, unless they exhibit one or more of the characteristics of hazardous waste:

- i) Waste pickle liquor sludge generated by lime stabilization of spent pickle liquor from the iron and steel industry (SIC Codes 331 and 332) (Standard Industrial Codes, as defined and incorporated by reference in 35 Ill. Adm. Code 720.110 and 720.111).
- ii) Wastes from burning any of the materials exempted from regulation by Section 721.106(a)(3)(E), (F), (G) or (H).
- iii) Nonwastewater residues, such as slag, resulting from high temperature metal recovery (HTMR) processing of K061 waste, in units identified below, that are disposed of in non-hazardous waste units, provided that these residues meet the generic exclusion levels identified below for all constituents, and exhibit no characteristics of hazardous waste. The types of units are: rotary kilns, flame reactors, electric furnaces, plasma arc furnaces, slag reactors, rotary hearth furnace/electric furnace combinations or the following types of industrial furnaces (as defined in 35 Ill. Adm. Code 720.110): blast furnaces, smelting, melting and refining furnaces (including pyrometallurgical devices such as cupolas, reverberator furnaces, sintering machines, roasters and foundry furnaces), and other furnaces designated by the Agency pursuant to that definition. Testing

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requirements must be incorporated in a facility's waste analysis plan or a generator's self-implementing waste analysis plan; at a minimum, composite samples of residues must be collected and analyzed quarterly and when the process or operation generating the waste changes. The generic exclusion levels are:

Constituent	Maximum for any single composite sample (mg/L)
Antimony	0.063
Arsenic	0.055
Barium	6.3
Beryllium	0.0063
Cadmium	0.032
Chromium (total)	0.33
Lead	0.095
Mercury	0.009
Nickel	0.63
Selenium	0.16
Silver	0.30
Thallium	0.013
Vanadium	1.26

For each shipment of K061 HTWR residues sent to a nonhazardous waste management unit, a notification and certification must be sent to the Agency (or, for out-of-state shipments, to the appropriate Regional Administrator of USEPA or state agency authorized to implement 40 CFR 268 requirements). The notification must include the following information: The name and address of the nonhazardous waste management unit receiving the waste shipment; The USEPA hazardous waste number and treatability group at the initial point of generation; The treatment standards applicable to the waste at the initial point of generation. The certification must be signed by an authorized representative and must state as follows:

"I certify under penalty of law that the generic exclusion levels for all

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constituents have been met without impermissible dilution and that no characteristic of hazardous waste is exhibited. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

d) Any solid waste described in subsection (c), above, is not a hazardous waste if it meets the following criteria:

- 1) In the case of any solid waste, it does not exhibit any of the characteristics of hazardous waste identified in Subpart C. (However, wastes which exhibit a characteristic at the point of generation may still be subject to the requirements of 35 Ill. Adm. Code 728, even if they no longer exhibit a characteristic at the point of land disposal.)
- 2) In the case of a waste which is a listed waste under Subpart D, contains a waste listed under Subpart D or is derived from a waste listed in Subpart D, it also has been excluded from subsection (c), above, under 35 Ill. Adm. Code 720.120 and 720.122.

e) Sunset provision. Subsections (a)(2)(D) and (c)(2)(A) above shall remain in effect only until April 28, 1993.

(Source: Amended at 16 Ill. Reg. , effective)

Section 721.104 Exclusions

a) Materials which are not solid wastes. The following materials are not solid wastes for the purpose of this Part:

- 1) Sewage:
 - A) Domestic sewage; and
 - B) Any mixture of domestic sewage and other waste that passes through a sewer system to publicly-owned treatment works for treatment. "Domestic sewage" means untreated sanitary wastes that pass through a sewer system.

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- in such tanks for over twelve months without being reclaimed; and
- D) The reclaimed material is not used to produce a fuel, or used to produce products that are used in a manner constituting disposal.

9) Wood preserving wastes.

- A) Spent wood preserving solutions that have been used and are reclaimed and reused for their original intended purpose; and
- B) Wastewaters from the wood preserving process that have been reclaimed and are reused to treat wood.

- 10) ~~When used as a fuel, coke and coal tar from the iron and steel industry that contains or is produced from decenter tank tar sludge, DDEPA hazardous waste K087. The process of producing coke and coal tar from such decenter tank tar sludge in a coke oven is likewise excluded from regulation. Hazardous waste number K087, and any wastes from the coke by-products processes which are hazardous only because they exhibit the toxicity characteristic specified in Section 721.124, when, subsequent to generation, these materials are recycled to coke ovens, to the tar recovery process as a feedstock to produce coal tar or are mixed with coal tar prior to the tar's sale or refining. This exclusion is conditioned on there being no land disposal of the wastes from the point they are generated to the point they are recycled to coke ovens or the tar refining process.~~

- 11) Nonwastewater splash condenser dross residue from the treatment of K061 in high temperature metals recovery units, provided it is shipped in drums (if shipped) and not land disposed before recovery.

- b) Solid wastes which are not hazardous wastes. The following solid wastes are not hazardous wastes:

- 1) Household waste, including household waste that has been collected, transported, stored, treated, disposed, recovered (e.g., refuse-derived fuel) or

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- 2) Industrial wastewater discharges that are point source discharges with NPDES permits issued by the Agency pursuant to Section 12(f) of the Environmental Protection Act and 35 Ill. Adm. Code 309.

BOARD NOTE: This exclusion applies only to the actual point source discharge. It does not exclude industrial wastewaters while they are being collected, stored or treated before discharge, nor does it exclude sludges that are generated by industrial wastewater treatment.

- 3) Irrigation return flows.

- 4) Source, special nuclear or by-product material as defined by the Atomic Energy Act of 1954, as amended (42 U.S.C. 2011 et seq.)

- 5) Materials subjected to in-situ mining techniques which are not removed from the ground as part of the extraction process.

- 6) Pulping liquors (i.e., black liquor) that are reclaimed in a pulping liquor recovery furnace and then reused in the pulping process, unless accumulated speculatively as defined in Section 721.101(c);

- 7) Spent sulfuric acid used to produce virgin sulfuric acid, unless it is accumulated speculatively as defined in Section 721.101(c).

- 8) Secondary materials that are reclaimed and returned to the original process or processes in which they were generated where they are reused in the production process, provided:

- A) Only tank storage is involved, and the entire process through completion of reclamation is closed by being entirely connected with pipes or other comparable enclosed means of conveyance;
- B) Reclamation does not involve controlled flame combustion (such as occurs in boilers, industrial furnaces or incinerators);
- C) The secondary materials are never accumulated

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reused. "Household waste" means any waste material (including garbage, trash and sanitary wastes in septic tanks) derived from households (including single and multiple residences, hotels and motels, bunkhouses, ranger stations, crew quarters, campgrounds, picnic grounds and day-use recreation areas). A resource recovery facility managing municipal solid waste shall not be deemed to be treating, storing, disposing of or otherwise managing hazardous wastes for the purposes of regulation under this Part, if such facility:

- A) Receives and burns only:
 - i) Household waste (from single and multiple dwellings, hotels, motels and other residential sources) and
 - ii) Solid waste from commercial or industrial sources that does not contain hazardous waste; and
 - B) Such facility does not accept hazardous waste and the owner or operator of such facility has established contractual requirements or other appropriate notification or inspection procedures to assure that hazardous wastes are not received at or burned in such facility.
- 2) Solid wastes generated by any of the following and which are returned to the soil as fertilizers:
 - A) The growing and harvesting of agricultural crops.
 - B) The raising of animals, including animal manures.
 - 3) Mining overburden returned to the mine site.
 - 4) Fly ash waste, bottom ash waste, slag waste and flue gas emission control waste generated primarily from the combustion of coal or other fossil fuels, except as provided in 35 Ill. Adm. Code 726.212 for facilities that burn or process hazardous waste.
 - 5) Drilling fluids, produced waters, and other wastes

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associated with the exploration, development, or production of crude oil, natural gas or geothermal energy.

6) Chromium wastes:

- A) Wastes which fail the test for the toxicity characteristic (Section 721.124 and Appendix B) because chromium is present or are listed in Subpart D due to the presence of chromium, which do not fail the test for the toxicity characteristic for any other constituent or are not listed due to the presence of any other constituent, and which do not fail the test for any other characteristic, if it is shown by a waste generator or by waste generators that:
 - i) The chromium in the waste is exclusively (or nearly exclusively) trivalent chromium; and
 - ii) The waste is generated from an industrial process which uses trivalent chromium exclusively (or nearly exclusively) and the process does not generate hexavalent chromium; and
 - iii) The waste is typically and frequently managed in non-oxidizing environments.
- B) Specific wastes which meet the standard in subsections (b)(6)(A)(i), (ii) and (iii), above, (so long as they do not fail the test for the toxicity characteristic for any other constituent of ~~EP-toxicity~~ and do not fail ~~the test for exhibit any other~~ characteristic) are:
 - i) Chrome (blue) trimmings generated by the following subcategories of the leather tanning and finishing industry; hair pulp/chrome tan/retan/wet finish; hair save/chrome tan/retan/wet finish; retan/wet finish; no beamhouse; through-the-blue; and shearing.
 - ii) Chrome (blue) shavings generated by the following subcategories of the leather

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tanning and finishing industry; hair pulp/chrome tan/retan/wet finish; hair save/chrome tan/retan/wet finish; retan/wet finish; no beamhouse; through-the-blue; and shearling.

iii) Buffing dust generated by the following subcategories of the leather tanning and finishing industry: hair pulp/chrome tan/retan/wet finish; hair save/chrome tan/retan/wet finish; retan/wet finish; no beamhouse; through-the-blue.

iv) Sewer screenings generated by the following subcategories of the leather tanning and finishing industry: hair pulp/chrome tan/retan/wet finish; hair save/chrome tan/retan/wet finish; retan/wet finish; no beamhouse; through-the-blue; and shearling.

v) Wastewater treatment sludges generated by the following subcategories of the leather tanning and finishing industry: hair pulp/chrome tan/retan/wet finish; hair save/chrome tan/retan/wet finish; retan/wet finish; no beamhouse; through-the-blue; and shearling.

vi) Wastewater treatment sludges generated by the following subcategories of the leather tanning and finishing industry: hair pulp/chrome tan/retan/wet finish; hair save/chrome tan/retan/wet finish; and through-the-blue.

vii) Waste scrap leather from the leather tanning industry, the shoe manufacturing industry, and other leather product manufacturing industries.

viii) Wastewater treatment sludges from the production of titanium dioxide pigment using chromium-bearing ores by the chloride process.

7) Solid waste from the extraction, beneficiation and processing of ores and minerals (including coal, phosphate rock and overburden from the mining of

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uranium ore), except as provided by 35 Ill. Adm. Code 726.212 for facilities that burn or process hazardous waste. For purposes of this subsection, beneficiation of ores and minerals is restricted to the following activities: crushing, grinding, washing, dissolution, crystallization, filtration, sorting, sizing, drying, sintering, pelletizing, briquetting, calcining to remove water or carbon dioxide, roasting, autoclaving or chlorination in preparation for leaching (except where the roasting or autoclaving or chlorination)/leaching sequence produces a final or intermediate product that does not undergo further beneficiation or processing), gravity concentration, magnetic separation, electrostatic separation, floatation, ion exchange, solvent extraction, electrowinning, precipitation, amalgamation, and heap, dump, vat tank and in situ leaching. For the purposes of this subsection, solid waste from the processing of ores and minerals includes only the following wastes:

- A) Slag from primary copper processing;
- B) Slag from primary lead processing;
- C) Red and brown muds from bauxite refining;
- D) Phosphogypsum from phosphoric acid production;
- E) Slag from elemental phosphorus production;
- F) Gasifier ash from coal gasification;
- G) Process wastewater from coal gasification;
- H) Calcium sulfate wastewater treatment plant sludge from primary copper processing;
- I) Slag tailings from primary copper processing;
- J) Fluorogypsum from hydrofluoric acid production;
- K) Process wastewater from hydrofluoric acid production;
- L) Air pollution control dust/sludge from iron

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blast furnaces;

M) Iron blast furnace slag;

N) Treated residue from roasting/leaching of chrome ore;

O) Process wastewater from primary magnesium processing by the anhydrous process;

P) Process wastewater from phosphoric acid production;

Q) Basic oxygen furnace and open hearth furnace air pollution control dust/sludge from carbon steel production;

R) Basic oxygen furnace and open hearth furnace slag from carbon steel production;

S) Chloride processing waste solids from titanium tetrachloride production; and,

T) Slag from primary zinc smelting.

8) Cement kiln dust waste, except as provided by 35 Ill. Adm. Code 266726.212 for facilities that burn or process hazardous waste.

9) Solid waste which consists of discarded arsenical-treated wood or wood products which fails the test for the toxicity characteristic ~~solely for arsenic~~ for hazardous waste codes D004 through D017 and which is not a hazardous waste for any other reason ~~reasons~~ if the waste is generated by persons who utilize the arsenical-treated wood and wood products for these materials' intended end use.

10) Petroleum-contaminated media and debris that fail the test for the toxicity characteristic of Section 721.124 (hazardous waste codes D018 through D043 only) and are subject to corrective action regulations under 35 Ill. Adm. Code 731.

11) Injected groundwater that is hazardous only because it exhibits the toxicity characteristic (USEPA hazardous waste codes D018 through D024 only) in Section 721.124 that is reinjected

through an underground injection well pursuant to free phase hydrocarbon recovery operations undertaken at petroleum refineries, petroleum marketing terminals and petroleum bulk plants, petroleum pipelines and petroleum spill sites until January 25, 1993. This extension applies to recovery operations in existence, or for which contracts have been issued, on or before March 25, 1991. For groundwater returned through infiltration galleries from such at petroleum refineries, marketing terminals and bulk plants, until October 2, 1991. New operations involving injection wells (beginning after March 25, 1991) will qualify for this compliance date extension (until January 25, 1993) only if:

A) Operations are performed pursuant to a "free product removal report" pursuant to 35 Ill. Adm. Code 731.164; and

B) A copy of the "free product removal report" has been submitted to:

Characteristics Section (OS-333)
USEPA
401 M Street, SW
Washington, D.C. 20460

12) Used chlorofluorocarbon refrigerants from totally enclosed heat transfer equipment, including mobile air conditioning systems, mobile refrigeration, and commercial and industrial air conditioning and refrigeration systems, which use chlorofluorocarbons as the heat transfer fluid in a refrigeration cycle, provided the refrigerant is reclaimed for further use.

15) Non-terne plated used oil filters which are not mixed with wastes listed in Subpart D. If these oil filters have been gravity hot-drained using one of the following methods:

A) Puncturing the filter anti-drain back valve or the filter dome end and hot-draining;

B) Hot-draining and crushing;

C) Dismantling and hot-draining; OR.

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D) Any other equivalent hot-draining method which will remove used oil.

- c) Hazardous wastes which are exempted from certain regulations. A hazardous waste which is generated in a product or raw material storage tank, a product or raw material transport vehicle or vessel, a product or raw material pipeline, or in a manufacturing process unit or an associated non-waste-treatment manufacturing unit, is not subject to regulation under 35 Ill. Adm. Code 702, 703, 705 and 722 through 725 and 728 or to the notification requirements of Section 3010 of RCRA until it exits the unit in which it was generated, unless the unit is a surface impoundment, or unless the hazardous waste remains in the unit more than 90 days after the unit ceases to be operated for manufacturing, or for storage or transportation of product or raw materials.

d) Samples

- 1) Except as provided in subsection (d) (2), below, a sample of solid waste or a sample of water, soil or air, which is collected for the sole purpose of testing to determine its characteristics or composition, is not subject to any requirements of this Part or 35 Ill. Adm. Code 702, 703, 705 and 722 through 728. The sample qualifies when:

- A) The sample is being transported to a laboratory for the purpose of testing; or
- B) The sample is being transported back to the sample collector after testing; or
- C) The sample is being stored by the sample collector before transport to a laboratory for testing; or
- D) The sample is being stored in a laboratory before testing; or
- E) The sample is being stored in a laboratory for testing but before it is returned to the sample collector; or
- F) The sample is being stored temporarily in the laboratory after testing for a specific purpose (for example, until conclusion of a

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court case or enforcement action where further testing of the sample may be necessary).

- 2) In order to qualify for the exemption in subsection (d) (1) (A) and (B), above, a sample collector shipping samples to a laboratory and a laboratory returning samples to a sample collector must:

- A) Comply with U.S. Department of Transportation (DOT), U.S. Postal Service (USPS) or any other applicable shipping requirements; or
- B) Comply with the following requirements if the sample collector determines that DOT, USPS or other shipping requirements do not apply to the shipment of the sample:

- i) Assure that the following information accompanies the sample: The sample collector's name, mailing address and telephone number; the laboratory's name, mailing address and telephone number; the quantity of the sample; the date of the shipment; and a description of the sample.

- ii) Package the sample so that it does not leak, spill or vaporize from its packaging.

- 3) This exemption does not apply if the laboratory determines that the waste is hazardous but the laboratory is no longer meeting any of the conditions stated in subsection (d) (1), above.

e) Treatability study samples.

- 1) Except as is provided in subsection (e) (2), below, persons who generate or collect samples for the purpose of conducting treatability studies, as defined in 35 Ill. Adm. Code 720.110, are not subject to any requirement of 35 Ill. Adm. Code 721 through 723 or to the notification requirements of Section 3010 of the Resource Conservation and Recovery Act. Nor are such samples included in the quantity determinations of Section 721.105 and 35 Ill. Adm. Code 722.134(d)

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when:

- A) The sample is being collected and prepared for transportation by the generator or sample collector; or,
- B) The sample is being accumulated or stored by the generator or sample collector prior to transportation to a laboratory or testing facility; or
- C) The sample is being transported to the laboratory or testing facility for the purpose of conducting a treatability study.

2) The exemption in subsection (e)(1), above, is applicable to samples of hazardous waste being collected and shipped for the purpose of conducting treatability studies provided that:

- A) The generator or sample collector uses (in "treatability studies") no more than 1000 kg of any non-acute hazardous waste, 1 kg of acute hazardous waste or 250 kg of soils, water or debris contaminated with acute hazardous waste for each process being evaluated for each generated wastestream; and
- B) The mass of each shipment does not exceed 1000 kg of non-acute hazardous waste, 1 kg of acute hazardous waste or 250 kg of soils, water or debris contaminated with acute hazardous waste; and
- C) The sample must be packaged so that it does not leak, spill or vaporize from its packaging during shipment and the requirements of subsections (e)(2)(C)(i) or (ii), below, are met.
 - i) The transportation of each sample shipment complies with U.S. Department of Transportation (DOT), U.S. Postal Service (USPS) or any other applicable shipping requirements; or
 - ii) If the DOT, USPS or other shipping requirements do not apply to the shipment of the sample, the following

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information must accompany the sample: The name, mailing address and telephone number of the originator of the sample; the name, address and telephone number of the facility that will perform the treatability study; the quantity of the sample; the date of the shipment; and, a description of the sample, including its USEPA hazardous waste number.

- D) The sample is shipped to a laboratory or testing facility which is exempt under subsection (f), below, or has an appropriate RCRA permit or interim status.
- E) The generator or sample collector maintains the following records for a period ending 3 years after completion of the treatability study:
 - i) Copies of the shipping documents;
 - ii) A copy of the contract with the facility conducting the treatability study;
 - iii) Documentation showing: The amount of waste shipped under this exemption; the name, address and USEPA identification number of the laboratory or testing facility that received the waste; the date the shipment was made; and, whether or not unused samples and residues were returned to the generator.
- F) The generator reports the information required in subsection (e)(2)(E)(iii), above, in its report under 35 Ill. Adm. Code 722.141.

3) The Agency may grant requests, on a case-by-case basis, for quantity limits in excess of those specified in subsection (e)(2)(A), above, for up to an additional 500 kg of any non-acute hazardous waste, 1 kg of acute hazardous waste and 250 kg of soils, water or debris contaminated with acute hazardous waste, to conduct further treatability study evaluation when: There has been an equipment or mechanical failure during the conduct of the treatability study; there is need to verify

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the results of a previously conducted treatability study; there is a need to study and analyze alternative techniques within a previously evaluated treatment process; or, there is a need to do further evaluation of an ongoing treatability study to determine final specifications for treatment. The additional quantities allowed are subject to all the provisions in subsections (e)(1) and (e)(2)(B) through (F), above. The generator or sample collector must apply to the Agency and provide in writing the following information:

- A) The reason why the generator or sample collector requires additional quantity of sample for the treatability study evaluation and the additional quantity needed;
- B) Documentation accounting for all samples of hazardous waste from the wastestream which have been sent for or undergone treatability studies, including the date each previous sample was shipped, the quantity of each previous shipment, the laboratory or testing facility to which it was shipped, what treatability study processes were conducted on each sample shipped, and the available results of each treatability study;
- C) A description of the technical modifications or change in specifications which will be evaluated and the expected results;
- D) If such further study is being required due to equipment or mechanical failure, the applicant must include information regarding the reason for the failure or breakdown and also include what procedures or equipment have been made to protect against further breakdowns; and,
- E) Such other information as the Agency determines is necessary.
- 4) Final Agency determinations pursuant to this subsection may be appealed to the Board.
- f) Samples undergoing treatability studies at laboratories or testing facilities. Samples undergoing treatability

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studies and the laboratory or testing facility conducting such treatability studies (to the extent such facilities are not otherwise subject to RCRA requirements) are not subject to any requirement of this Part, or of 35 Ill. Adm. Code 702, 703, 705, 722 through 726, and 728, or to the notification requirements of Section 3010 of the Resource Conservation and Recovery Act, provided that the requirements of subsections (f)(1) through (f)(11), below, are met. A mobile treatment unit may qualify as a testing facility subject to subsections (f)(1) through (f)(11), below. Where a group of mobile treatment units are located at the same site, the limitations specified in subsections (f)(1) through (f)(11), below, apply to the entire group of mobile treatment units collectively as if the group were one mobile treatment unit.

- 1) No less than 45 days before conducting treatability studies, the facility notifies the Agency in writing that it intends to conduct treatability studies under this subsection.
- 2) The laboratory or testing facility conducting the treatability study has a USEPA identification number.
- 3) No more than a total of 250 kg of "as received" hazardous waste is subjected to initiation of treatability studies in any single day. "As received" waste refers to the waste as received in the shipment from the generator or sample collector.
- 4) The quantity of "as received" hazardous waste stored at the facility for the purpose of evaluation in treatability studies does not exceed 1000 kg, the total of which can include 500 kg of soils, water or debris contaminated with acute hazardous waste or 1 kg of acute hazardous waste. This quantity limitation does not include:
 - A) Treatability study residues; and,
 - B) Treatment materials (including nonhazardous solid waste) added to "as received" hazardous waste.
- 5) No more than 90 days have elapsed since the

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treatability study for the sample was completed, or no more than one year has elapsed since the generator or sample collector shipped the sample to the laboratory or testing facility, whichever date first occurs.

- 6) The treatability study does not involve the placement of hazardous waste on the land or open burning of hazardous waste.

- 7) The facility maintains records for 3 years following completion of each study that show compliance with the treatment rate limits and the storage time and quantity limits. The following specific information must be included for each treatability study conducted:

- A) The name, address and USEPA identification number of the generator or sample collector of each waste sample;
 - B) The date the shipment was received;
 - C) The quantity of waste accepted;
 - D) The quantity of "as received" waste in storage each day;
 - E) The date the treatment study was initiated and the amount of "as received" waste introduced to treatment each day;
 - F) The date the treatability study was concluded;
 - G) The date any unused sample or residues generated from the treatability study were returned to the generator or sample collector or, if sent to a designated facility, the name of the facility and the USEPA identification number.
- 8) The facility keeps, on-site, a copy of the treatability study contract and all shipping papers associated with the transport of treatability study samples to and from the facility for a period ending 3 years from the completion date of each treatability study.

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- 9) The facility prepares and submits a report to the Agency by March 15 of each year that estimates the number of studies and the amount of waste expected to be used in treatability studies during the current year, and includes the following information for the previous calendar year:

- A) The name, address and USEPA identification number of the facility conducting the treatability studies;
- B) The types (by process) of treatability studies conducted;
- C) The names and addresses of persons for whom studies have been conducted (including their USEPA identification numbers);
- D) The total quantity of waste in storage each day;
- E) The quantity and types of waste subjected to treatability studies;
- F) When each treatability study was conducted;
- G) The final disposition of residues and unused sample from each treatability study;
- 10) The facility determines whether any unused sample or residues generated by the treatability study are hazardous waste under Section 721.103 and, if so, are subject to 35 Ill. Adm. Code 702, 703 and 721 through 728, unless the residues and unused samples are returned to the sample originator under the subsection (e) exemption, above.
- 11) The facility notifies the Agency by letter when the facility is no longer planning to conduct any treatability studies at the site.

(Source: Amended at 16 Ill. Reg. , effective)

SUBPART B: CRITERIA FOR IDENTIFYING THE CHARACTERISTICS OF HAZARDOUS WASTE AND FOR LISTING HAZARDOUS WASTES

Section 721.111 Criteria for Listing Hazardous Waste

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a) USEPA lists a solid waste as a hazardous waste only upon determining that the solid waste meets one of the following criteria:

- 1) It exhibits any of the characteristics of hazardous waste identified in Subpart C; or
- 2) Acute hazardous waste. It has been found to be fatal to humans in low doses or, in the absence of data on human toxicity, it has been shown in studies to have an oral LD 50 toxicity (rat) of less than 50 mg/kg, an inhalation LC 50 toxicity (rat) of less than 2 mg/L, or a dermal LD 50 toxicity (rabbit) of less than 200 mg/kg or is otherwise capable of causing or significantly contributing to an increase in serious irreversible or incapacitating reversible, illness.

BOARD NOTE: Waste listed in accordance with these criteria are designated Acute Hazardous Waste.

- 3) Toxic waste. It contains any of the toxic constituents listed in Appendix H and, after considering any of the following factors, USEPA concludes that the waste is capable of posing a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported or disposed of, or otherwise managed:

BOARD NOTE: Substances are listed in Appendix H only if they have been shown in scientific studies to have toxic, carcinogenic, mutagenic or teratogenic effects on humans or other life forms.

- A) The nature of the toxicity presented by the constituent.
- B) The concentration of the constituent in the waste.
- C) The potential of the constituent or any toxic degradation product of the constituent to migrate from the waste into the environment under the types of improper management considered in subsection (a)(3)(G).
- D) The persistence of the constituent or any

toxic degradation product of the constituent.

E) The potential for the constituent or any toxic degradation product of the constituent to degrade into nonharmful constituents and the rate of degradation.

F) The degree to which the constituent or any degradation product of the constituent bioaccumulates in ecosystems.

G) The plausible types of improper management to which the waste could be subjected.

H) The quantities of the waste generated at individual generation sites or on a regional or national basis.

I) The nature and severity of the human health and environmental damage that has occurred as a result of the improper management of the wastes containing the constituent.

J) Action taken by other governmental agencies or regulatory programs based on the health or environmental hazard posed by the waste or waste constituent.

K) Such other factors as may be appropriate.

BOARD NOTE: Wastes listed in accordance with these criteria are designated toxic wastes.

- b) USEPA may list classes or types of solid waste as hazardous waste if USEPA has reason to believe that individual wastes, within the class or type of waste, typically or frequently are hazardous under the definition of hazardous waste found in Section 1004(5) of the Resource Conservation and Recovery Act (42 USC 6901 et seq.)

- c) USEPA will use the criteria for listing specified in this section to establish the exclusion limits referred to in Section 721.105(c).

(Source: Amended at 16 Ill. Reg. , effective)

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- 1) Heading of the Part: INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES

- 2) Code Citation: 35 Ill. Adm. Code 725

- 3) Section Numbers:

725.113 Amendment
 725.115 Amendment
 725.119 New Section
 725.173 Amendment
 725.321 Amendment
 725.322 Amendment
 725.323 Amendment
 725.324 New Section
 725.326 Amendment
 725.328 Amendment
 725.354 Amendment
 725.355 New Section
 725.359 New Section
 725.360 Amendment
 725.401 Amendment
 725.402 New Section
 725.403 Amendment
 725.404 New Section
 725.410 Amendment
 725.543 Amendment

Proposed Action:

Amendment
 Amendment
 New Section
 Amendment
 Amendment
 Amendment
 Amendment
 Amendment
 Amendment
 New Section
 New Section
 Amendment
 Amendment
 New Section
 Amendment
 Amendment

- 4) Statutory Authority: Ill. Rev. Stat. 1991, ch. 111½, pars. 1022.4 and 1027.

- 5) A Complete Description of the Subjects and Issues Involved:

The Board adopted a Proposed Opinion and Order in this matter, R92-10, on October 16, 1992. A copy of the Proposed Opinion is available from the address below.

Section 22.4(a) of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111½, par. 1022.4(a)) requires the Board to adopt regulations which are "identical in substance" to regulations adopted by USEPA to implement Sections 3001 through 3005 of the Resource Conservation and Recovery Act. The USEPA regulations, which deal with hazardous waste, are found at 40 CFR 260 through 270. The equivalent Board regulations are in 35 Ill. Adm. Code 702, 703, 705 and 720 through 728.

The term "identical in substance" is defined in Section 7.2

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of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111½, par. 1007.2). Section 22.4(a) of the Act provides that Section 5 of the Administrative Procedure Act shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to first notice or to second notice review by JCAR.

This rulemaking updates the Board's hazardous waste regulations to correspond with USEPA amendments appearing in the Federal Register during the period January 1 through June 30, 1992. Most of the amendments stem from the leak detection system ("LDS") rules at 57 Fed. Reg. 3486, January 29, 1992. These are similar to the Part 724 amendments, except that they apply to facilities without permits. The Board has proposed to allow permit-type appeals to the Board of decisions on the interim status rules.

Section

725.119(a)

Discussion

Construction quality assurance (CQA) required for certain units in connection with the LDS rules. CQA program must assure that specifications meet the requirements of Part 725.

725.321(c)

USEPA rule may be unclear as to which subsection is supposed to be repealed.

Exemption for replacement units built according to former State rules which implemented HSWA requirements.

725.322(c) Alternative sump level monitoring frequency is available only following closure.

725.324

USEPA may have inadvertently repealed the text of existing 40 CFR 265.223. Board has proposed to retain the text under this new Section number.

725.326(c)

Proposed pump operating level required as a permit-type application.

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725.328(b)(2) Maintenance and monitoring conditions for permitted facilities referenced.

725.354 Notice requirement, drawn from 40 CFR 265.21(b), added to complete the reference in Section 725.355.

725.355(c) Modified sump monitoring frequency is not available for waste piles, which must close by removal of wastes and residues.

725.321(c) USEPA rule may be unclear as to which subsection is supposed to be repealed.

Exemption for replacement units built according to former State rules which implemented HSWA requirements.

725.543(a)(4) Stay of the requirement that new interim status wood preserving drip pads be impermeable.

6) Will these proposed amendments replace an emergency rule currently in effect? No.

7) Does this rulemaking contain an automatic repeal date? No.

8) Does this proposed amendment contain incorporations by reference? No.

9) Are there any other proposed amendments pending on this Part? Yes, in R92-1:

Section Numbers	Proposed Action	Illinois Register Citation
725.191	Amendment	June 19, 1992; 16 Ill. Reg. 9336
725.247	Amendment	June 19, 1992; 16 Ill. Reg. 9336

10) Statement of Statewide Policy Objectives:

This rulemaking is mandated by Section 22.4(a) of the Environmental Protection Act, and by the federal Resource Conservation and Recovery Act. The statewide policy objectives are set forth in Section 20 of the Environmental

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Protection Act. This rulemaking imposes mandates on units of local government only to the extent they may be involved in the treatment, storage or disposal of hazardous waste.

11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:

The Board will accept written public comment on this proposal for a period of 45 days after the date of this publication. Comments should reference Docket R92-10 and be addressed to:

Ms. Dorothy M. Gunn, Clerk
Illinois Pollution Control Board
State of Illinois Center, Suite 11-500
100 W. Randolph St.
Chicago, IL 60601

12) Initial Regulatory Flexibility Analysis:

A) Date rule was submitted to the Small Business Office of the Department of Commerce and Community Affairs: October 21, 1992

B) Types of small businesses affected:

The existing rules and proposed amendments affect small businesses which treat, store or dispose of hazardous waste in surface impoundments, waste piles or landfills. The amendments require persons who treat, store or dispose of hazardous waste in a new unit on which construction commences after January 29, 1992, a lateral expansion of a unit on which construction commences after July 29, 1992, and a replacement of an existing unit that is to commence reuse after July 29, 1992, to install a leak detection system ("LDS"). The amendments also stay the requirement that certain wood preserving drip pads be impermeable.

C) Reporting, bookkeeping or other procedures required for compliance:

The existing rules and proposed amendments require extensive reporting, bookkeeping and other procedures. The LDS rules require a permit or similar interim status document. The owner or operator is required to develop a CQA plan, measure and report the levels of liquids in the LDS sump, and may have to take response action if the levels exceed the action leakage rate.

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D) Types of professional skills required for compliance:

Compliance with the existing rules and proposed amendments may require the services of an attorney, analytical chemist and registered professional engineer.

The full text of the Proposed Amendments begins on the next page:

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NOTICE OF PROPOSED AMENDMENTS

TITLE 35: ENVIRONMENTAL PROTECTION

SUBTITLE G: WASTE DISPOSAL

CHAPTER I: POLLUTION CONTROL BOARD

SUBCHAPTER C: HAZARDOUS WASTE OPERATING REQUIREMENTS

PART 725

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AUTHORITY: Implementing Section 22.4 and authorized by Section 27 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111-1/2, pars. 1022.4 and 1027).

SOURCE: Adopted in R81-22, 43 PCB 427, at 5 Ill. Reg. 9781, effective as noted in 35 Ill. Adm. Code 700.106; amended and codified in R81-22, 45 PCB 317, at 6 Ill. Reg. 4828, effective as noted in 35 Ill. Adm. Code 700.106; amended in R82-18, 51 PCB 831, at 7 Ill. Reg. 2518, effective February 22, 1983; amended in R82-19, 53 PCB 131, at 7 Ill. Reg. 14034, effective October 12, 1983; amended in R84-9, at 9 Ill. Reg. 11869, effective July 24, 1985; amended in R85-22 at 10 Ill. Reg. 1085, effective January 2, 1986; amended in R86-1 at 10 Ill. Reg. 14069, effective August 12, 1986; amended in R86-28 at 11 Ill. Reg. 6044, effective March 24, 1987; amended in R86-46 at 11 Ill. Reg. 13489, effective August 4, 1987; amended in R87-5 at 11 Ill. Reg. 19338, effective November 10, 1987; amended in R87-26 at 12 Ill. Reg. 2485, effective January 15, 1988; amended in R87-39 at 12 Ill. Reg. 13027, effective July 29, 1988; amended in R88-16 at 13 Ill. Reg. 437, effective December 28, 1988; amended in R89-1 at 13 Ill. Reg. 18354, effective November 13, 1989; amended in R90-2 at 14 Ill. Reg. 14447, effective August 22, 1990; amended in R90-10 at 14 Ill. Reg. 16498, effective September 25, 1990; amended in R90-11 at 15 Ill. Reg. 9398, effective June 17, 1991; amended in R91-1 at 15 Ill. Reg. 14534, effective October 1, 1991; amended in R91-13 at 16 Ill. Reg. 9578, effective June 9, 1992; amended in at 16 Ill. Reg. , effective ,

SUBPART B: GENERAL FACILITY STANDARDS

Section 725.113 General Waste Analysis

- a) Waste analysis:

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- 1) Before an owner or operator treats, stores or disposes of any hazardous wastes, or non-hazardous wastes if applicable under Section 725.213(d), the owner or operator shall obtain a detailed chemical and physical analysis of a representative sample of the wastes. At a minimum, this analysis must contain all the information which must be known to treat, store or dispose of the waste in accordance with the requirements of this Part and 35 Ill. Adm. Code 728.
- 2) The analysis may include data developed under 35 Ill. Adm. Code 721 and existing published or documented data on the hazardous waste or on waste generated from similar processes.

BOARD NOTE: For example, the facility's record of analyses performed on the waste before the effective date of these regulations or studies conducted on hazardous waste generated from processes similar to that which generated the waste to be managed at the facility may be included in the data base required to comply with subsection (a)(1), above, except as otherwise specified in 35 Ill. Adm. Code 728.107(b) and (c). The owner or operator of an off-site facility may arrange for the generator of the hazardous waste to supply part or all of the information required by subsection (a)(1), above. If the generator does not supply the information and the owner or operator chooses to accept a hazardous waste, the owner or operator is responsible for obtaining the information required to comply with this Section.

- 3) The analysis must be repeated as necessary to ensure that it is accurate and up to date. At a minimum, the analysis must be repeated:
 - A) When the owner or operator is notified, or has reason to believe, that the process or operation generating the hazardous waste, or non-hazardous waste if applicable under Section 725.213(d), has changed; and
 - B) For off-site facilities, when the results of the inspection required in subsection (a)(4),

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below, indicate that the hazardous waste received at the facility does not match the waste designated on the accompanying manifest or shipping paper.

- 4) The owner or operator of an off-site facility shall inspect and, if necessary, analyze each hazardous waste movement received at the facility to determine whether it matches the identity of the waste specified on the accompanying manifest or shipping paper.
 - b) The owner or operator shall develop and follow a written waste analysis plan which describes the procedures which the owner or operator will carry out to comply with subsection (a), above. The owner or operator shall keep this plan at the facility. At a minimum, the plan must specify:
 - 1) The parameters for which each hazardous waste, or non-hazardous waste if applicable under Section 725.213(d), will be analyzed and the rationale for the selection of these parameters (i.e., how analysis for these parameters will provide sufficient information on the waste's properties to comply with subsection (a), above.
 - 2) The test methods which will be used to test for these parameters.
 - 3) The sampling method which will be used to obtain a representative sample of the waste to be analyzed. A representative sample may be obtained using either:
 - A) One of the sampling methods described in 35 Ill. Adm. Code 721.Appendix A or
 - B) An equivalent sampling method.
- BOARD NOTE: See 35 Ill. Adm. Code 720.120(c) for related discussion.
- 4) The frequency with which the initial analysis of the waste will be reviewed or repeated to ensure that the analysis is accurate and up-to-date.
 - 5) For off-site facilities, the waste analyses that hazardous waste generators have agreed to supply.

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- 6) Where applicable, the methods which will be used to meet the additional waste analysis requirements for specific waste management methods as specified in Sections 725.300, 725.325, 725.352, 725.373, 725.414, 725.441, 725.475, 725.502, 725.934(d) and 725.963(d), and 35 Ill. Adm. Code 728.107. And,
- 7) For surface impoundments exempted from land disposal restrictions under 35 Ill. Adm. Code 728.104(a), the procedures and schedules for:
 - A) The sampling of impoundment contents;
 - B) The analysis of test data; and,
 - C) The annual removal of residues which are not delisted under 35 Ill. Adm. Code 720.122 or which exhibit a characteristic of hazardous waste, and either:
 - i) Do not meet applicable treatment standards of 35 Ill. Adm. Code 728.Subpart D; or
 - ii) Where no treatment standards have been established: Such residues are prohibited from land disposal under 35 Ill. Adm. Code 728.132 or 728.139; or such residues are prohibited from land disposal under 35 Ill. Adm. Code 728.133(f).
- c) For off-site facilities, the waste analysis plan required in subsection (b), above, must also specify the procedures which will be used to inspect and, if necessary, analyze each movement of hazardous waste received at the facility to ensure that it matches the identity of the waste designated on the accompanying manifest or shipping paper. At a minimum, the plan must describe:
 - 1) The procedures which will be used to determine the identity of each movement of waste managed at the facility; and
 - 2) The sampling method which will be used to obtain a representative sample of the waste to be identified, if the identification method includes

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sampling.

(Source: Amended at 16 Ill. Reg. , effective)

Section 725.115 General Inspection Requirements

a) The owner or operator shall inspect the facility for malfunctions and deterioration, operator errors and discharges which may be causing -- or may lead to -- the conditions listed below. The owner or operator shall conduct these inspections often enough to identify problems in time to correct them before they harm human health or the environment.

- 1) Release of hazardous waste constituents to the environment or
- 2) A threat to human health.

b) Written schedule.

- 1) The owner or operator shall develop and follow a written schedule for inspecting all monitoring equipment, safety and emergency equipment, security devices and operating and structural equipment (such as dikes and sump pumps) that are important to preventing, detecting or responding to environmental or human health hazards.
- 2) The owner or operator shall keep this schedule at the facility.
- 3) The schedule must identify the types of problems (e.g., malfunctions or deterioration) which are to be looked for during the inspection (e.g., inoperative sump pump, leaking fitting, eroding dike, etc.).
- 4) The frequency of inspection may vary for the items on the schedule. However, it should be based on the rate of possible deterioration of the equipment and the probability of an environmental or human health incident if the deterioration, malfunction or any operator error goes undetected between inspections. Areas subject to spills, such as loading and unloading areas, must be inspected daily when in use. At a minimum, the inspection schedule must include the items and

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frequencies called for in Sections 725.274, 725.293, 725.295, 725.326, 725.360, 725.378, 725.404, 725.447, 725.477, 725.503, 725.933, 725.952, 725.953 and 725.958, where applicable.

c) The owner or operator shall remedy any deterioration or malfunction of equipment or structure which the inspection reveals on a schedule which ensures that the problem does not lead to an environmental or human health hazard. Where a hazard is imminent or has already occurred, remedial action must be taken immediately.

d) The owner or operator shall record inspections in an inspection log or summary. The owner or operator shall keep these records for at least three years from the date of inspection. At a minimum, these records must include the date and time of the inspection, the name of the inspector, a notation of the observations made and the date and nature of any repairs or other remedial actions.

(Source: Amended at 16 Ill. Reg. , effective)

Section 725.112 Construction Quality Assurance Program

a) COA program.

- 1) A construction quality assurance (COA) program is required for all surface impoundment, waste pile and landfill units that are required to comply with Sections 725.321(a), 725.354 and 725.401(a). The program must ensure that the constructed unit meets or exceeds all design criteria and specifications in this Part. The program must be developed and implemented under the direction of a COA officer who is a registered professional engineer.
- 2) The COA program must address the following physical components, where applicable:
 - A) Foundations:
 - B) Dikes:
 - C) Low-permeability soil liners:

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- D) Geomembranes (flexible membrane liners);
- E) Leachate collection and removal systems and leak detection systems; and
- F) Final cover systems.
- b) Written COA plan. Before construction begins on a unit subject to the COA program under subsection (a) above, the owner or operator shall develop a written COA plan. The plan must identify steps that will be used to monitor and document the quality of materials and the condition and manner of their installation. The COA plan must include:
- 1) Identification of applicable units and a description of how they will be constructed.
 - 2) Identification of key personnel in the development and implementation of the COA plan, and COA officer qualifications.
 - 3) A description of inspection and sampling activities for all unit components identified in subsection (a)(2) above, including observations and tests that will be used before, during and after construction to ensure that the construction materials and the installed unit components meet the design specifications. The description must cover: sampling size and locations; frequency of testing; data evaluation procedures; acceptance and rejection criteria for construction materials; plans for implementing corrective measures; and data or other information to be recorded and retained in the operating record under Section 725.173.
- c) Contents of program.
- 1) The COA program must include observations, inspections, tests and measurements sufficient to ensure:
 - A) Structural stability and integrity of all components of the unit identified in subsection (a)(2) above;
 - B) Proper construction of all components of the liners, leachate collection and removal

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- system, leak detection system and final cover system, according to permit specifications and good engineering practices, and proper installation of all components (e.g., pipes) according to design specifications;
- C) Conformity of all materials used with design and other material specifications under 35 Ill. Adm. Code 724.321, 724.351 and 724.401.
- 2) The COA program shall include test fills for compacted soil liners, using the same compaction methods as in the full-scale unit, to ensure that the liners are constructed to meet the hydraulic conductivity requirements of 35 Ill. Adm. Code 724.321(c)(1), 724.351(c)(1) or 724.401(c)(1) in the field. Compliance with the hydraulic conductivity requirements must be verified by using in-situ testing on the constructed test fill. The test fill requirement is waived where data are sufficient to show that a constructed soil liner meets the hydraulic conductivity requirements of 35 Ill. Adm. Code 724.321(c)(1), 724.351(c)(1) or 724.401(c)(1) in the field.
- d) Certification. The owner or operator of units subject to this Section must submit to the Agency by certified mail or hand delivery, at least 30 days prior to receiving waste, a certification signed by the COA officer that the COA plan has been successfully carried out and that the unit meets the requirements of Sections 725.321(a), 725.354 or 725.401(a). The owner or operator may receive waste in the unit after 30 days from the Agency's receipt of the COA certification unless the Agency determines in writing that the construction is not acceptable, or extends the review period for a maximum of 30 more days, or seeks additional information from the owner or operator during this period. Documentation supporting the COA officer's certification must be furnished to the Agency upon request.
- e) Final Agency determinations pursuant to this Section are deemed to be permit denials for purposes of appeal to the Board pursuant to Section 40 of the Environmental Protection Act.
- (Source: Added at 16 Ill. Reg. , effective)

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SUBPART E: MANIFEST SYSTEM, RECORDKEEPING AND REPORTING

Section 725.173 Operating Record

- a) The owner or operator shall keep a written operating record at the facility.

- b) The following information must be recorded as it becomes available and maintained in the operating record until closure of the facility.

- 1) A description and the quantity of each hazardous waste received and the method or methods and date or dates of its treatment, storage or disposal at the facility as required by Appendix A;
- 2) The location of each hazardous waste within the facility and the quantity at each location. For disposal facilities the location and quantity of each hazardous waste must be recorded on a map or diagram of each cell or disposal area. For all facilities this information must include cross-references to specific manifest document numbers if the waste was accompanied by a manifest;

BOARD NOTE: See Sections 725.219, 725.379 and 725.409 for related requirements.

- 3) Records and results of waste analysis and trial tests performed as specified in Sections 725.113, 725.300, 725.325, 725.352, 725.373, 725.414, 725.441, 725.475, 725.502, 725.934 and 725.963 and 35 Ill. Adm. Code 728.104(a) and 728.107;
- 4) Summary reports and details of all incidents that require implementing the contingency plan as specified in Section 725.156(j);
- 5) Records and results of inspections as required by Sections 725.115(d) (except these data need be kept only three years);
- 6) Monitoring, testing or analytical data and corrective action data where required by Subpart F or Sections 725.119, 725.190, 725.194, 725.291, 725.293, 725.295, 725.322, 725.323, 725.326, 725.355, 725.359, 725.360, 725.376, 725.378, 725.380(d) (1), 725.402 through 725.404, 725.447, 725.477, 725.934(c) through (f), 725.935,

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725.963(d) through (i) and or 725.964;

BOARD NOTE: As required by Section 725.194, monitoring data at disposal facilities must be kept throughout the post-closure period.

- 7) All closure cost estimates under Section 725.242 and, for disposal facilities, all post-closure cost estimates under Section 725.244;
- 8) Records of the quantities (and date of placement) for each shipment of hazardous waste placed in land disposal units under an extension of the effective date of any land disposal restriction granted pursuant to 35 Ill. Adm. Code 728.105, a petition pursuant to 35 Ill. Adm. Code 728.106 or a certification under 35 Ill. Adm. Code 728.108, and the applicable notice required of a generator under 35 Ill. Adm. Code 728.107(a);
- 9) For an off-site treatment facility, a copy of the notice, and the certification and demonstration, if applicable, required of the generator or the owner or operator under 35 Ill. Adm. Code 728.107 or 728.108;
- 10) For an on-site treatment facility, the information contained in the notice (except the manifest number), and the certification and demonstration, if applicable, required of the generator or the owner or operator under 35 Ill. Adm. Code 728.107 or 728.108;
- 11) For an off-site land disposal facility, a copy of the notice, and the certification and demonstration, if applicable, required of the generator or the owner or operator of a treatment facility under 35 Ill. Adm. Code 728.107 or 728.108, whichever is applicable; and
- 12) For an on-site land disposal facility, the information contained in the notice required of the generator or owner or operator of a treatment facility under 35 Ill. Adm. Code 728.107, except for the manifest number, and the certification and demonstration, if applicable, required under 35 Ill. Adm. Code 728.108, whichever is applicable.
- 13) For an off-site storage facility, a copy of the

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notice, and the certification and demonstration if applicable, required of the generator or the owner or operator under 35 Ill. Adm. Code 728.107 or 728.108; and,

- 14) For an on-site storage facility, the information contained in the notice (except the manifest number), and the certification and demonstration if applicable, required of the generator or the owner or operator under 35 Ill. Adm. Code 728.107 or 728.108.

(Source: Amended at 16 Ill. Reg. , effective)

SUBPART K: SURFACE IMPOUNDMENTS

Section 725.321 Design and Operating Requirements

- a) ~~The owner or operator of a surface impoundment must install two or more liners and leachate collection system in accordance with 35 Ill. Adm. Code 724.321(e) with respect to each new unit, replacement of an existing unit, or lateral expansion of an existing unit that is within the area identified in the Part A permit application, and with respect to waste received beginning May 8, 1985. The owner or operator of each new surface impoundment unit on which construction commences after January 29, 1992, each lateral expansion of a surface impoundment unit on which construction commences after July 29, 1992, and each replacement of an existing surface impoundment unit that is to commence reuse after July 29, 1992, shall install two or more liners and a leachate collection and removal system between such liners, and operate the leachate collection and removal system, in accordance with 35 Ill. Adm. Code 724.321(c), unless exempted under 35 Ill. Adm. Code 724.321(d), (e) or (f). "Construction commences" is as defined in 35 Ill. Adm. Code 720.110 under "existing facility."~~

- b) The owner or operator of each unit referred to in subsection (a) ~~must~~ shall notify the Agency at least sixty days prior to receiving waste. The owner or operator of each facility submitting notice ~~must~~ shall file a Part B application within six months of the receipt of such notice.

- c) ~~Subsection (a) will not apply if the owner or operator~~

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~~demonstrates to the Agency and the Agency finds for such surface impoundment, that alternative design and operating practices, together with location characteristics, will prevent the migration of any hazardous constituent into the groundwater or surface water at least as effectively as such liners and leachate collection systems. The owner or operator of any replacement surface impoundment unit is exempt from subsection (a) above if:~~

- 1) ~~The existing unit was constructed in compliance with the design standards of 35 Ill. Adm. Code 724.321(c), (d) and (e), as amended in R86-1, at 10 Ill. Reg. 14119, effective August 12, 1986; and~~

BOARD NOTE: The cited subsections implemented the design standards of sections 3004(c)(1)(A)(i) and (c)(5) of the Resource Conservation and Recovery Act (42 U.S.C. 6901 et seq.).

- 2) ~~There is no reason to believe that the liner is not functioning as designed.~~
- d) ~~The double liner requirement Agency shall not require a double liner as set forth in subsection (a) may be waived by the Agency for any monofill, if:~~
- 1) ~~The monofill contains only hazardous wastes from foundry furnace emission controls or metal casting molding sand, and such wastes do not contain constituents which would render the wastes hazardous for reasons other than the toxicity characteristic in 35 Ill. Adm. Code 721.124, with USEPA hazardous waste numbers D004 through D017; and~~
- 2) ~~No migration demonstration.~~
- A) ~~Design and location requirements.~~

- i) ~~The monofill has at least one liner for which there is no evidence that such liner is leaking. For the purposes of this subsection the term "liner" means a liner designed, constructed, installed and operated to prevent hazardous waste from passing into the liner at any time during the active life of the facility,~~

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or a liner designed, constructed, installed and operated to prevent hazardous waste from migrating beyond the liner to adjacent subsurface soil, groundwater or surface water at any time during the active life of the facility. In the case of any surface impoundment which has been exempted from the requirements of subsection (a), of a liner designed, constructed, installed and operated to prevent hazardous waste from passing beyond the liner, at the closure of such impoundment the owner or operator ~~must~~ shall remove or decontaminate all waste residues, all contaminated liner material and contaminated soil to the extent practicable. If all contaminated soil is not removed or decontaminated, the owner or operator of such impoundment ~~must~~ shall comply with appropriate post-closure requirements, including but not limited to groundwater monitoring and corrective action.

- ii) The monofill is located more than one-quarter mile from an underground source of drinking water (as that term is defined in 35 Ill. Adm. Code 702.110); and
- iii) The monofill is in compliance with generally applicable groundwater monitoring requirements for facilities with RCRA permits; or,
- B) The owner or operator demonstrates to the Board that the monofill is located, designed and operated so as to assure that there will be no migration of any hazardous constituent into groundwater or surface water at any future time.
- e) In the case of any unit in which the liner and leachate collection system ~~has~~ have been installed pursuant to the requirements of subsection (a), and in good faith compliance with subsection (a) and with guidance documents governing liners and leachate collection systems under subsection (a), ~~no~~ the Agency shall not

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require a liner or leachate collection system which is different from that which was so installed pursuant to subsection (a) ~~will be required for each unit by the Agency when issuing the first permit to such facility, except that the Agency will not be is not precluded from requiring installation of a new liner when the Agency finds that any liner installed pursuant to the requirements of subsection (a) is leaking.~~

- f) A surface impoundment must maintain enough freeboard to prevent any overtopping of the dike by overfilling, wave action or a storm. Except as provided in subsection (g), below, there must be at least 60 centimeters (2 feet) of freeboard.
- g) A freeboard level less than 60 centimeters (two feet) may be maintained if the owner or operator obtains certification by a qualified engineer that alternate design features or operating plans will, to the best of the engineer's knowledge and opinion, prevent overtopping of the dike. The certification, along with a written identification of alternate design features or operating plans preventing overtopping, must be maintained at the facility.

BOARD NOTE: Any point source discharge from a surface impoundment to waters of the State is subject to the requirements of Section 12 of the Environmental Protection Act. Spills may be subject to Section 311 of the Clean Water Act (33 U.S.C. 1251 et seq.)

- f h) Refusal to grant an exemption or waiver, or grant with conditions, may be appealed to the Board.

(Source: Amended at 16 Ill. Reg. , effective)

Section 725.322

~~General Operating Requirements~~ Action Leakage Rate

- a) ~~A surface impoundment must maintain enough freeboard to prevent any overtopping of the dike by overfilling, wave action or a storm. Except as provided in paragraph (b), there must be at least 60 centimeters (2 feet) of freeboard.~~
- b) ~~A freeboard level less than 60 centimeters (two feet) may be maintained if the owner or operator obtains~~

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certification by a qualified engineer that alternate design features or operating plans will, to the best of the engineer's knowledge and opinion, prevent overtopping of the dike. The certification, along with a written identification of alternate design features or operating plans preventing overtopping, must be maintained at the facility.

~~BOARD NOTE: Any point source discharge from a surface impoundment to waters of the state is subject to the requirements of Section 12 of the Illinois Environmental Protection Act, as amended. Spills may be subject to Section 311 of the Clean Water Act.~~

- a) The owner or operator of surface impoundment units subject to Section 725.321(a) shall submit a proposed action leakage rate to the Agency when submitting the notice required under Section 725.321(b). Within 60 days of receipt of the notification, the Agency will: Establish an action leakage rate, either as proposed by the owner or operator or modified using the criteria in this Section; or extend the review period for up to 30 days. If no action is taken by the Agency before the original 60 or extended 90 day review periods, the action leakage rate will be approved as proposed by the owner or operator.

- b) The Agency shall approve an action leakage rate for surface impoundment units subject to Section 725.321(a). The action leakage rate is the maximum design flow rate that the leak detection system (LDS) can remove without the fluid head on the bottom liner exceeding 1 foot. The action leakage rate must include an adequate safety margin to allow for uncertainties in the design (e.g., slope, hydraulic conductivity, thickness of drainage material), construction, operation and location of the LDS, waste and leachate characteristics, likelihood and amounts of other sources of liquids in the LDS and proposed response actions (e.g., the action leakage rate must consider decreases in the flow capacity of the system over time resulting from siltation and clogging, rib llover and creep of synthetic components of the system, overburden pressures, etc.).

- c) To determine if the action leakage rate has been exceeded, the owner or operator shall convert the weekly or monthly flow rate from the monitoring data

obtained under Section 725.326(b) to an average daily flow rate (gallons per acre per day) for each sump. The average daily flow rate for each sump must be calculated weekly during the active life and closure period and, if the unit is closed in accordance with Section 725.328(a)(2), monthly during the post-closure care period, unless the Agency approves a different frequency pursuant to Section 725.326(b).

- d) Final Agency determinations pursuant to this Section are deemed to be permit denials for purposes of appeal to the Board pursuant to Section 40 of the Environmental Protection Act.

(Source: Amended at 16 Ill. Reg. , effective)

Section 725.323 Containment System Response Actions

~~All earthen dikes must have a protective cover, such as grass, shale or rock to minimize wind and water erosion and to preserve their structural integrity.~~

- a) The owner or operator of surface impoundment units subject to Section 725.321(a) shall submit a response action plan to the Agency when submitting the proposed action leakage rate under Section 725.322. The response action plan must set forth the actions to be taken if the action leakage rate has been exceeded. At a minimum, the response action plan must describe the actions specified in subsection (b) below.

- b) If the flow rate into the LDS exceeds the action leakage rate for any sump, the owner or operator shall:

- 1) Notify the Agency in writing of the exceedence within 7 days of the determination;
- 2) Submit a preliminary written assessment to the Agency within 14 days of the determination, as to the amount of liquids, likely sources of liquids, possible location, size and cause of any leaks, and short-term actions taken and planned;
- 3) Determine to the extent practicable the location, size and cause of any leak;
- 4) Determine whether waste receipt should cease or be curtailed, whether any waste should be removed

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from the unit for inspection, repairs or controls, and whether or not the unit should be closed;

5) Determine any other short-term and longer-term actions to be taken to mitigate or stop any leaks; and

6) Within 30 days after the notification that the action leakage rate has been exceeded, submit to the Agency the results of the determinations specified in subsections (b)(3), (4) and (5) above, the results of actions taken, and actions planned. Monthly thereafter, as long as the flow rate in the LDS exceeds the action leakage rate, the owner or operator shall submit to the Agency a report summarizing the results of any remedial actions taken and actions planned.

c) To make the leak or remediation determinations in subsections (b)(3), (4) and (5) above, the owner or operator shall:

1) Either:

A) Assess the source of liquids and amounts of liquids by source;

B) Conduct a fingerprint, hazardous constituent or other analyses of the liquids in the LDS to identify the source of liquids and possible location of any leaks, and the hazard and mobility of the liquid; and

C) Assess the seriousness of any leaks in terms of potential for escaping into the environment; or

2) Document why such assessments are not needed.

d) Final Agency determinations pursuant to this Section are deemed to be permit denials for purposes of appeal to the Board pursuant to Section 40 of the Environmental Protection Act.

(Source: Amended at 16 Ill. Reg. , effective)

Section 725.324 Containment System

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All earthen dikes must have a protective cover, such as grass, shale or rock to minimize wind and water erosion and to preserve their structural integrity.

BOARD NOTE: This Section is derived from 40 CFR 265.223, which was inadvertently repealed at 57 Fed. Reg. 3486, January 29, 1992.

(Source: Added at 16 Ill. Reg. , effective)

Section 725.326 Monitoring and Inspections

a) The owner or operator ~~must~~ shall inspect:

a 1) The freeboard level at least once each operating day to ensure compliance with § Section 725.322; and

b 2) The surface impoundment, including dikes and vegetation surrounding the dike, at least once a week to detect any leaks, deterioration or failures in the impoundment.

COMMENT-BOARD NOTE: As required by § Section 725.115(c), the owner or operator ~~must~~ shall remedy any deterioration or malfunction ~~be~~ the owner or operator finds.

b) LDS.

1) An owner or operator required to have a LDS under Section 725.321(a) shall record the amount of liquids removed from each LDS sump at least once each week during the active life and closure period.

2) After the final cover is installed, the amount of liquids removed from each LDS sump must be recorded at least monthly. If the liquid level in the sump stays below the pump operating level for two consecutive months, the amount of liquids in the sumps must be recorded at least quarterly. If the liquid level in the sump stays below the pump operating level for two consecutive quarters, the amount of liquids in the sumps must be recorded at least semi-annually. If at any time during the post-closure care period the pump operating level is exceeded at units on quarterly or semi-annual

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recording schedules, the owner or operator shall return to monthly recording of amounts of liquids removed from each sump until the liquid level again stays below the pump operating level for two consecutive months.

- 3) "Pump operating level" is a liquid level proposed by the owner or operator and approved by the Agency based on pump activation level, sump dimensions and level that avoids backup into the drainage layer and minimizes head in the sump. The timing for submission and approval of the proposed "pump operating level" will be in accordance with Section 725.322(a).

- c) Final Agency determinations pursuant to this Section are deemed to be permit denials for purposes of appeal to the Board pursuant to Section 40 of the Environmental Protection Act.

(Source: Amended at 16 Ill. Reg. , effective)

Section 725.328 Closure and Post-closure Care

- a) At closure, the owner or operator shall:

- 1) Remove or decontaminate all waste residues, contaminated containment system components (liners, etc.), contaminated subsoils and structures and equipment contaminated with waste or leachate, and manage them as hazardous waste unless 35 Ill. Adm. Code 721.103(d) applies; or

- 2) Close the impoundment and provide post-closure care for a landfill under Subpart G and Section 725.410, including the following:

- A) Eliminate free liquids by removing liquid wastes or solidifying the remaining wastes and waste residues;
- B) Stabilize remaining wastes to a bearing capacity sufficient to support final cover; and
- C) Cover the surface impoundment with a final cover designed and constructed to:

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- i) Provide long-term minimization of the migration of liquids through the closed impoundment;
- ii) Function with minimum maintenance;
- iii) Promote drainage and minimize erosion or abrasion of the cover;
- iv) Accommodate settling and subsidence so that the cover's integrity is maintained; and
- v) Have a permeability less than or equal to the permeability of any bottom liner system or natural subsoils present.

- b) In addition to the requirements of Subpart G and Section 725.410, during the post-closure care period the owner or operator of a surface impoundment in which wastes, waste residues or contaminated materials remain after closure in accordance with subsection (a)(2) shall:

- 1) Maintain the integrity and effectiveness of the final cover, including making repairs to the cover as necessary to correct the effects of settling, subsidence, erosion or other events;

- 2) Maintain and monitor the LDS in accordance with 35 Ill. Adm. Code 724.321(c)(2)(D) and (c)(3) and 725.326(b) and comply with all other applicable LDS requirements of this Part;

- 3) Maintain and monitor the groundwater monitoring system and comply with all other applicable requirements of Subpart F; and

- 4) Prevent run-on and run-off from eroding or damaging the final cover.

(Source: Amended at 16 Ill. Reg. , effective)

SUBPART L: WASTE PILES

Section 725.354 Design and Operating Requirements

The owner or operator of a waste pile is subject to the

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requirements for liners and leachate collection systems or equivalent protection provided in 35 Ill. Adm. Code 724.351, with respect to each new unit, replacement of an existing unit, or lateral expansion of an existing unit that is within the area identified in the Part A permit application, and with respect to waste received beginning May 8, 1985, each new waste pile on which construction commences after January 29, 1992, each lateral expansion of a waste pile unit on which construction commences after July 29, 1992, and each such replacement of an existing waste pile unit that is to commence reuse after July 29, 1992, shall install two or more liners and a leachate collection and removal system above and between such liners and operate the leachate collection and removal systems, in accordance with 35 Ill. Adm. Code 724.351(c), unless exempted under 35 Ill. Adm. Code 724.351(d), (e) or (f); and shall comply with the procedures of Section 725.321(b). "Construction commences" is as defined in 35 Ill. Adm. Code 720.110 under "existing facility". The owner or operator of each unit referred to in this Section shall notify the Agency at least sixty days prior to receiving waste. The owner or operator of each facility submitting notice shall file a Part B application within six months of the receipt of such notice.

(Source: Amended at 16 Ill. Reg. , effective)

Section 725.355

Action Leakage Rates

a) The owner or operator of waste pile units subject to Section 725.354 shall submit a proposed action leakage rate to the Agency when submitting the notice required under Section 725.354. Within 60 days of receipt of the notification, the Agency will: Establish an action leakage rate, either as proposed by the owner or operator or modified using the criteria in this section; or extend the review period for up to 30 days. If no action is taken by the Agency before the original 60 or extended 90 day review periods, the action leakage rate will be approved as proposed by the owner or operator.

b) The Agency shall approve an action leakage rate for surface impoundment units subject to Section 725.354. The action leakage rate is the maximum design flow rate that the LDS can remove without the fluid head on the bottom liner exceeding 1 foot. The action leakage rate must include an adequate safety margin to allow for uncertainties in the design (e.g., slope, hydraulic conductivity, thickness of drainage material).

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construction, operation and location of the LDS, waste and leachate characteristics, likelihood and amounts of other sources of liquids in the LDS, and proposed response actions (e.g., the action leakage rate must consider decreases in the flow capacity of the system over time resulting from siltation and clogging, rib layover and creep of synthetic components of the system, overburden pressures, etc.).

c) To determine if the action leakage rate has been exceeded, the owner or operator shall convert the weekly flow rate from the monitoring data obtained under Section 725.360, to an average daily flow rate (gallons per acre per day) for each sump. The average daily flow rate for each sump must be calculated weekly during the active life and closure period.

d) Final Agency determinations pursuant to this Section are deemed to be permit denials for purposes of appeal to the Board pursuant to Section 40 of the Environmental Protection Act.

(Source: Added at 16 Ill. Reg. , effective)

Section 725.359

Response Actions

a) The owner or operator of waste pile units subject to Section 725.354 shall submit a response action plan to the Agency when submitting the proposed action leakage rate under Section 725.355. The response action plan must set forth the actions to be taken if the action leakage rate has been exceeded. At a minimum, the response action plan must describe the actions specified in subsection (b) below.

b) If the flow rate into the leak determination system exceeds the action leakage rate for any sump, the owner or operator shall:

- 1) Notify the Agency in writing of the exceedance within 7 days of the determination;
- 2) Submit a preliminary written assessment to the Agency within 14 days of the determination, as to the amount of liquids, likely sources of liquids, possible location, size and cause of any leaks, and short-term actions taken and planned;

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- 3) Determine to the extent practicable the location, size and cause of any leak;
- 4) Determine whether waste receipts should cease or be curtailed, whether any waste should be removed from the unit for inspection, repairs or controls, and whether or not the unit should be closed;
- 5) Determine any other short-term and longer-term actions to be taken to mitigate or stop any leaks; and
- 6) Within 30 days after the notification that the action leakage rate has been exceeded, submit to the Agency the results of the determinations specified in subsections (b)(3), (4) and (5) above, the results of actions taken, and actions planned. Monthly thereafter, as long as the flow rate in the LDS exceeds the action leakage rate, the owner or operator shall submit to the Agency a report summarizing the results of any remedial actions taken and actions planned.

c) To make the leak or remediation determinations in subsections (b)(3), (4) and (5) above, the owner or operator shall:

- 1) Either:
 - A) Assess the source of liquids and amounts of liquids by source;
 - B) Conduct a fingerprint, hazardous constituent or other analyses of the liquids in the LDS to identify the source of liquids and the possible location of any leaks, and the hazard and mobility of the liquid; and
 - C) Assess the seriousness of any leaks in terms of potential for escaping into the environment; or
- 2) Document why such assessments are not needed.

d) Final Agency determinations pursuant to this section are deemed to be permit denials for purposes of appeal to the Board pursuant to Section 40 of the Environmental Protection Act.

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(Source: Added at 16 Ill. Reg. , effective)

Section 725.360 Monitoring and Inspection

An owner or operator required to have a LDS under Section 725.354 shall record the amount of liquids removed from each LDS sump at least once each week during the active life and closure period.

(Source: Added at 16 Ill. Reg. , effective)

SUBPART N: LANDFILLS

Section 725.401 Design Requirements

a) The owner or operator of a landfill must install two or more liners and leachate collection systems above and between such liners in accordance with 35 Ill. Adm. Code 724.401, with respect to each new unit, replacement of an existing unit or lateral expansion of an existing unit that is within the area identified in the Part A permit application, and with respect to waste received beginning May 8, 1985. Each new landfill unit on which construction commences after January 29, 1992, each lateral expansion of a landfill unit on which construction commences after July 29, 1992, and each replacement of an existing landfill unit that is to commence reuse after July 29, 1992, shall install two or more liners and a leachate collection and removal system above and between such liners, and operate the leachate collection and removal systems, in accordance with 35 Ill. Adm. Code 724.401(c), unless exempted by 35 Ill. Adm. Code 724.401(d), (e) or (f). "Construction commences" is as defined in 35 Ill. Adm. Code 720.110 under "existing facility".

b) The owner or operator of each unit referred to in subsection (a) must shall notify the Agency at least sixty days prior to receiving waste. The owner or operator of each facility submitting notice must shall file a Part B application within six months of the receipt of such notice.

c) Subsection (a) will not apply if the owner or operator demonstrates to the Agency and the Agency finds for such landfill, that alternative design and operating practices, together with location characteristics, will prevent the migration of any hazardous constituent into

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~~the groundwater or surface water at least as effectively as such liners and leachate collection systems. The owner or operator of any replacement landfill unit is exempt from subsection (a) above if:~~

- 1) ~~The existing unit was constructed in compliance with the design standards of 35 Ill. Adm. Code 724.401(c), (d) and (e), as amended in R86-1, at 10 Ill. Reg. 14119, effective August 12, 1986; and~~

BOARD NOTE: The cited subsections implemented the design standards of sections 3004(o)(1)(A)(i) and (o)(5) of the Resource Conservation and Recovery Act (42 U.S.C. 6901 et seq.).

- 2) ~~There is no reason to believe that the liner is not functioning as designed.~~

- d) ~~The double-liner requirement Agency shall not require a double liner as set forth in subsection (a) may be waived by the Agency for any monofill, if:~~

- 1) ~~The monofill contains only hazardous wastes from foundry furnace emission controls or metal casting molding sand, and such wastes do waste does not contain constituents which would render the wastes hazardous for reasons other than the SP-toxicity characteristics in 35 Ill. Adm. Code 721.124 toxicity characteristic in 35 Ill. Adm. Code 721.124, with hazardous waste number D004 through D017; and~~

- 2) ~~Alternative demonstration.~~

- A) ~~Liner and location requirements.~~

- i) ~~The monofill has at least one liner for which there is no evidence that such liner is leaking+ ;~~

- ii) ~~The monofill is located more than one-quarter mile from an underground source of drinking water (as that term is defined in 35 Ill. Adm. Code 702.110); and~~

- iii) ~~The monofill is in compliance with generally applicable groundwater~~

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monitoring requirements for facilities with RCRA permits; or

- B) ~~The owner or operator demonstrates to the Board that the monofill is located, designed and operated so as to assure that there will be no migration of any hazardous constituent into groundwater of surface water at any future time.~~

- e) ~~In the case of any unit in which the liner and leachate collection system has been installed pursuant to the requirements of subsection (a), and in good faith compliance with subsection (a) and with guidance documents governing liners and leachate collection systems under subsection (a), the Agency shall not require a liner or leachate collection system which is different from that which was so installed pursuant to subsection (a) will be required for each unit by the Agency when issuing the first permit to such facility, except that the Agency will not be is not precluded from requiring installation of a new liner when the Agency finds that any liner installed pursuant to the requirements of subsection (a) is leaking.~~

- f) ~~The owner or operator shall design, construct, operate and maintain a run-on control system capable of preventing flow onto the active portion of the landfill during peak discharge from at least a 25-year storm.~~

- g) ~~The owner or operator shall design, construct, operate and maintain a run-off management system to collect and control at least the water volume resulting from a 24 hour, 25-year storm.~~

- h) ~~Collection and holding facilities (e.g., tanks or basins) associated with run-on and run-off control systems must be emptied or otherwise managed expeditiously after storms to maintain design capacity of the system.~~

- i) ~~The owner or operator of a landfill containing hazardous waste which is subject to dispersal by wind shall cover or otherwise manage the landfill so that wind dispersal of the hazardous waste is controlled.~~

BOARD NOTE: As required by section 725.113, the waste analysis plan must include analyses needed to comply with Sections 725.412, 725.413 and

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725.414. As required by Section 725.173, the owner or operator shall place the results of these analyses in the operating record of the facility.

- § i) Refusal to grant an exemption or waiver, or grant with conditions, may be appealed to the Board.

(Source: Amended at 16 Ill. Reg. , effective)

Section 725.402 General Operating Requirements Action Leakage Rate

a) ~~The owner or operator must design, construct, operate and maintain a run-on control system capable of preventing flow onto the active portion of the landfill during peak discharge from at least a 25-year storm.~~

b) ~~The owner or operator must design, construct, operate and maintain a run-off management system to collect and control at least the water volume resulting from a 24-hour, 25-year storm.~~

c) ~~Collection and holding facilities (e.g., tanks or basins) associated with run-on and run-off control systems must be emptied or otherwise managed expeditiously after storms to maintain design capacity of the system.~~

d) ~~The owner or operator of a landfill containing hazardous waste which is subject to dispersal by wind must cover or otherwise manage the landfill so that wind dispersal of the hazardous waste is controlled.~~

~~BOARD NOTE: As required by Section 725.113, the waste analysis plan must include analyses needed to comply with Sections 725.412, 725.413 and 725.414. As required by Section 725.173, the owner or operator must place the results of these analyses in the operating record of the facility.~~

- a) The owner or operator of landfill units subject to Section 725.401(a) shall submit a proposed action leakage rate to the Agency when submitting the notice required under Section 725.401(b). Within 60 days of receipt of the notification, the Agency will: Establish an action leakage rate, either as proposed by the owner or operator or modified using the criteria in this section; or extend the review period for up to 30 days.

If no action is taken by the Agency before the original 60 or extended 90 day review periods, the action leakage rate will be approved as proposed by the owner or operator.

- b) The Agency shall approve an action leakage rate for landfill units subject to Section 725.401(a). The action leakage rate is the maximum design flow rate that the LDS can remove without the fluid head on the bottom liner exceeding 1 foot. The action leakage rate must include an adequate safety margin to allow for uncertainties in the design (e.g., slope, hydraulic conductivity, thickness of drainage material), construction, operation and location of the LDS, waste and leachate characteristics, likelihood and amounts of other sources of liquids in the LDS, and proposed response actions (e.g., the action leakage rate must consider decreases in the flow capacity of the system over time resulting from siltation and clogging, rib layover and creep of synthetic components of the system, overburden pressures, etc.).

- c) To determine if the action leakage rate has been exceeded, the owner or operator shall convert the weekly or monthly flow rate from the monitoring data obtained under Section 725.404 to an average daily flow rate (gallons per acre per day) for each sump. The average daily flow rate for each sump must be calculated weekly during the active life and closure period, and monthly during the post-closure care period unless the Agency approves a different period under Section 725.404(b).

- d) Final Agency determinations pursuant to this Section are deemed to be permit denials for purposes of appeal to the Board pursuant to Section 40 of the Environmental Protection Act.

(Source: Amended at 16 Ill. Reg. , effective)

Section 725.403 Response Actions

- a) The owner or operator of landfill units subject to Section 725.401(a) shall submit a response action plan to the Agency when submitting the proposed action leakage rate under Section 725.402. The response action plan must set forth the actions to be taken if the action leakage rate has been exceeded. At a

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minimum, the response action plan must describe the actions specified in subsection (b) below.

b) If the flow rate into the LDS exceeds the action leakage rate for any sump, the owner or operator shall:

- 1) Notify the Agency in writing of the exceedence within 7 days of the determination;
- 2) Submit a preliminary written assessment to the Agency within 14 days of the determination, as to the amount of liquids, likely sources of liquids, possible location, size and cause of any leaks, and short-term actions taken and planned;
- 3) Determine to the extent practicable the location, size and cause of any leak;
- 4) Determine whether waste receipt should cease or be curtailed, whether any waste should be removed from the unit for inspection, repairs or controls, and whether or not the unit should be closed;
- 5) Determine any other short-term and longer-term actions to be taken to mitigate or stop any leaks; and
- 6) Within 30 days after the notification that the action leakage rate has been exceeded, submit to the Agency the results of the determinations specified in subsections (b)(3), (4) and (5) above, the results of actions taken, and actions planned. Monthly thereafter, as long as the flow rate in the LDS exceeds the action leakage rate, the owner or operator shall submit to the Agency a report summarizing the results of any remedial actions taken and actions planned.

c) To make the leak or remediation determinations in subsections (b)(3), (4) and (5) above, the owner or operator shall:

- 1) Either:
 - A) Assess the source of liquids and amounts of liquids by source;
 - B) Conduct a fingerprint, hazardous constituent or other analyses of the liquids in the LDS

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to identify the source of liquids and the possible location of any leaks, and the hazard and mobility of the liquid; and

- c) Assess the seriousness of any leaks in terms of potential for escaping into the environment; or
- 2) Document why such assessments are not needed.

d) Final Agency determinations pursuant to this Section are deemed to be permit denials for purposes of appeal to the Board pursuant to Section 40 of the Environmental Protection Act.

(Source: Added at 16 Ill. Reg. , effective)

Section 725.404 Monitoring and Inspection

a) An owner or operator required to have an LDS under Section 725.401(a) shall record the amount of liquids removed from each LDS sump at least once each week during the active life and closure period.

b) After the final cover is installed, the amount of liquids removed from each LDS sump must be recorded at least monthly. If the liquid level in the sump stays below the pump operating level for two consecutive months, the amount of liquids in the sumps must be recorded at least quarterly. If the liquid level in the sump stays below the pump operating level for two consecutive quarters, the amount of liquids in the sumps must be recorded at least semi-annually. If at any time during the post-closure care period the pump operating level is exceeded at units on quarterly or semi-annual recording schedules, the owner or operator shall return to monthly recording of amounts of liquids removed from each sump until the liquid level again stays below the pump operating level for two consecutive months.

c) "Pump operating level" is a liquid level proposed by the owner or operator and approved by the Agency based on pump activation level, sump dimensions and level that avoids backup into the drainage layer and minimizes head in the sump. The timing for submission and approval of the proposed "pump operating level" will be in accordance with Section 725.402(a).

Final Agency determinations pursuant to this Section are deemed to be permit denials for purposes of appeal to the Board pursuant to Section 40 of the Environmental Protection Act.

d) Final Agency determinations pursuant to this Section are deemed to be permit denials for purposes of appeal to the Board pursuant to Section 40 of the Environmental Protection Act.

(Source: Added at 16 Ill. Reg. , effective)

Section 725.410 Closure and Post-closure

a) At final closure of the landfill or upon closure of any cell, the owner or operator ~~must~~ shall cover the landfill or cell with a final cover designed and constructed to:

- 1) Provide long-term minimization of migration of liquids through the closed landfill;
- 2) Function with minimum maintenance;
- 3) Promote drainage and minimize erosion or abrasion of the cover;
- 4) Accommodate settling and subsidence so that the cover's integrity is maintained; and
- 5) Have a permeability less than or equal to the permeability of any bottom liner system or natural subsoils present.

b) After final closure, the owner or operator shall comply with all post-closure requirements contained in Section 725.217 through 725.220 including maintenance and monitoring throughout the post-closure care period. The owner or operator shall:

- 1) Maintain the integrity and effectiveness of the final cover, including making repairs to the cover as necessary to correct the effects of settling, subsidence, erosion or other events;
- 2) Maintain and monitor the LDS in accordance with 35 Ill. Adm. Code 724.401(c)(3)(D) and (c)(4) and Section 725.404(b), and comply with all other applicable LDS requirements of this Part;
- 3) Maintain and monitor the ground-water groundwater monitoring system and comply with all other applicable requirements of Subpart F;

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- 3 4) Prevent run-on and run-off from eroding or otherwise damaging the final cover; and
- 4 5) Protect and maintain surveyed benchmarks used in complying with Section 725.409.

(Source: Amended at 16 Ill. Reg. , effective)

SUBPART W: DRIP PADS

Section 725.543 Design and operating requirements

a) Drip pads must:

- 1) Not be constructed of earthen materials, wood or asphalt, unless the asphalt is structurally supported;
- 2) Be sloped to free-drain to the associated collection system treated wood drippage, rain, other waters, or solutions of drippage and water or other wastes;
- 3) Have a curb or berm around the perimeter;
- 4) Be impermeable, e.g., concrete pads must be sealed, coated or covered with an impermeable material such that the entire surface where drippage occurs or may run across is capable of containing such drippage and mixtures of drippage and precipitation, materials or other wastes while being routed to an associated collection system; and

BOARD NOTE: The requirement that existing drip pads be impermeable, e.g., that drip pads be sealed, coated or covered with an impermeable material, is administratively stayed. The stay will remain in effect until October 30, 1992. The requirement that new drip pads be impermeable, e.g., that new drip pads be sealed, coated or covered with an impermeable material, is administratively stayed. The stay will remain in effect until further administrative action is taken.

- 5) Be of sufficient structural strength and thickness

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to prevent failure due to physical contact, climatic conditions, the stress of installation and the stress of daily operations, e.g., variable and moving loads such as vehicle traffic, movement of wood, etc.

BOARD NOTE: In judging the structural integrity requirement of this subsection, the Agency should generally consider applicable standards established by professional organizations generally recognized by the industry, including ACI 318 or ASTM C94, incorporated by reference in 35 Ill. Adm. Code 720.111.

- b) A new drip pad or an existing drip pad, after the deadline established in Section 725.541(b), must have:
 - 1) A synthetic liner installed below the drip pad that is designed, constructed and installed to prevent leakage from the drip pad into the adjacent subsurface soil or groundwater or surface water at any time during the active life (including the closure period) of the drip pad. The liner must be constructed of materials that will prevent waste from being absorbed into the liner and prevent releases into the adjacent subsurface soil or groundwater or surface water during the active life of the facility. The liner must be:
 - A) Constructed of materials that have appropriate chemical properties and sufficient strength and thickness to prevent failure due to pressure gradients (including static head and external hydrogeologic forces), physical contact with the waste or drip pad leakage to which they are exposed, climatic conditions, the stress of installation and the stresses of daily operation (including stresses from vehicular traffic on the drip pad);
 - B) Placed upon a foundation or base capable of providing support to the liner and resistance to pressure gradients above and below the liner to prevent failure of the liner due to settlement, compression or uplift; and
 - C) Installed to cover all surrounding earth that

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could come in contact with the waste or leakage; and

- 2) A leakage detection system immediately above the liner that is designed, constructed, maintained and operated to detect leakage from the drip pad. The leakage detection system must be:

A) Constructed of materials that are:

- i) Chemically resistant to the waste managed in the drip pad and the leakage that might be generated;
- ii) Designed and operated to function without clogging through the scheduled closure of the drip pad; and
- iii) Of sufficient strength and thickness to prevent collapse under the pressures exerted by overlaying materials and by any equipment used at the drip pad; and

B) Designed so that it will detect the failure of the drip pad or the presence of a release of hazardous waste or accumulated liquid at the earliest practicable time.

- c) Drip pads must be maintained such that they remain free of cracks, gaps, corrosion or other deterioration that could cause hazardous waste to be released from the drip pad.

BOARD NOTE: See subsection (m) for remedial action required if deterioration or leakage is detected.

- d) The drip pad and associated collection system must be designed and operated to convey, drain and collect liquid resulting from dripage or precipitation in order to prevent run-off.

- e) Unless the drip pad is protected by a structure, as described in Section 725.540(b), the owner or operator shall design, construct, operate and maintain a run-on control system capable of preventing flow onto the drip pad during peak discharge from at least a 24-hour, 25-year storm, unless the system has sufficient excess capacity to contain any run-on that might enter the system.

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- f) Unless the drip pad is protected by a structure or cover, as described in Section 725.540(b), the owner or operator shall design, construct, operate and maintain a run-off management system to collect and control at least the water volume resulting from a 24-hour, 25-year storm.
- g) The drip pad must be evaluated to determine that it meets the requirements of subsections (a) through (f). The owner or operator shall obtain a statement from an independent, qualified, registered professional engineer certifying that the drip pad design meets the requirements of this Section.
- h) Dripping and accumulated precipitation must be removed from the associated collection system as necessary to prevent overflow onto the drip pad.
- i) The drip pad surface must be cleaned thoroughly at least once every seven days such that accumulated residues of hazardous waste or other materials are removed, using an appropriate and effective cleaning technique, including but not limited to, rinsing, washing with detergents or other appropriate solvents, or steam cleaning. The owner or operator shall document, in the facility's operating log, the date and time of each cleaning and the cleaning procedure.
- j) Drip pads must be operated and maintained in a manner to minimize tracking of hazardous waste or hazardous waste constituents off the drip pad as a result of activities by personnel or equipment.
- k) After being removed from the treatment vessel, treated wood from pressure and non-pressure processes must be held on the drip pad until drippage has ceased. The owner or operator shall maintain records sufficient to document that all treated wood is held on the pad, in accordance with this Section, following treatment.
- l) Collection and holding units associated with run-on and run-off control systems must be emptied or otherwise managed as soon as possible after storms to maintain design capacity of the system.
- m) Throughout the active life of the drip pad, if the owner or operator detects a condition that may have caused or has caused a release of hazardous waste, the condition must be repaired within a reasonably prompt

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period of time following discovery, in accordance with the following procedures:

- 1) Upon detection of a condition that may have caused or has caused a release of hazardous waste (e.g., upon detection of leakage in the leak detection system), the owner or operator shall:
 - A) Enter a record of the discovery in the facility operating log;
 - B) Immediately remove from service the portion of the drip pad affected by the condition;
 - C) Determine what steps must be taken to repair the drip pad, clean up any leakage from below the drip pad, and establish a schedule for accomplishing the clean up and repairs;
 - D) Within 24 hours after discovery of the condition, notify the Agency of the condition and, within 10 working days, provide written notice to the Agency with a description of the steps that will be taken to repair the drip pad and clean up any leakage, and the schedule for accomplishing this work.
- 2) The Agency shall: review the information submitted; make a determination regarding whether the pad must be removed from service completely or partially until repairs and clean up are complete; and notify the owner or operator of the determination and the underlying rationale in writing.
- 3) Upon completing all repairs and clean up, the owner or operator shall notify the Agency in writing and provide a certification, signed by an independent, qualified, registered professional engineer, that the repairs and clean up have been completed according to the written plan submitted in accordance with subsection (m)(1)(D).
- n) The owner or operator shall maintain, as part of the facility operating log, documentation of past operating and waste handling practices. This must include identification of preservative formulations used in the past, a description of drippage management practices and a description of treated wood storage and handling

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practices.

(Source: Added at 16 Ill. Reg. , effective)

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1) Heading of the Part: LAND DISPOSAL RESTRICTIONS

2) Code Citation: 35 Ill. Adm. Code 728

3) Section Numbers:

728.103
728.135
728.141
728. Table D

Proposed Action:

Amendment
Amendment
Amendment
Amendment

4) Statutory Authority: Ill. Rev. Stat. 1991, ch. 111½, pars. 1022.4 and 1027.

5) A Complete Description of the Subjects and Issues Involved:

The Board adopted a Proposed Opinion and Order in this matter, R92-10, on October 16, 1992. A copy of the Proposed Opinion is available from the address below.

Section 22.4(a) of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111½, par. 1022.4(a)) requires the Board to adopt regulations which are "identical in substance" to regulations adopted by USEPA to implement Sections 3001 through 3005 of the Resource Conservation and Recovery Act. The USEPA regulations, which deal with hazardous waste, are found at 40 CFR 260 through 270. The equivalent Board regulations are in 35 Ill. Adm. Code 702, 703, 705 and 720 through 728.

The term "identical in substance" is defined in Section 7.2 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111½, par. 1007.2). Section 22.4(a) of the Act provides that Section 5 of the Administrative Procedure Act shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to first notice or to second notice review by JCAR.

This rulemaking updates the Board's hazardous waste regulations to correspond with USEPA amendments appearing in the Federal Register during the period January 1 through June 30, 1992. Most of the amendments stem from the "third third" corrections at 57 Fed. Reg. 8088, March 6, 1992.

Section

728.135

Discussion

Text of this Section is rearranged with respect to 40 CFR 268.35, to meet Code Division format

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requirements.

728.135(k)

Adds a "national capacity variance" for certain reclaimed lead storage batteries which are hazardous by reason of the characteristic for lead (D008). To qualify, operators had to meet certain conditions by July 27, 1992, a HSWA-driven date which was required under federal law.

728.141(a)

40 CFR 268.41 has a number of possible typographical errors: change of "K031" to "D031"; omission of the second listing of waste numbers; and, the citation to "Table CCW" instead of "CCWE" [Table A].

- 6) Will these proposed amendments replace an emergency rule currently in effect? No.
- 7) Does this rulemaking contain an automatic repeal date? No.
- 8) Does this proposed amendment contain incorporations by reference? No.
- 9) Are there any other proposed amendments pending on this Part? No.
- 10) Statement of Statewide Policy Objectives:

This rulemaking is mandated by Section 22.4(a) of the Environmental Protection Act, and by the federal Resource Conservation and Recovery Act. The statewide policy objectives are set forth in Section 20 of the Environmental Protection Act. This rulemaking imposes mandates on units of local government only to the extent they may be involved in the treatment, storage or disposal of hazardous waste.

- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:

The Board will accept written public comment on this proposal for a period of 45 days after the date of this publication. Comments should reference Docket R92-10 and be addressed to:

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Ms. Dorothy M. Gunn, Clerk
Illinois Pollution Control Board
State of Illinois Center, Suite 11-500
100 W. Randolph St.
Chicago, IL 60601

12) Initial Regulatory Flexibility Analysis:

- A) Date rule was submitted to the Small Business Office of the Department of Commerce and Community Affairs: October 21, 1992
- B) Types of small businesses affected:
The existing rules and proposed amendments affect small businesses which treat or dispose of hazardous waste in certain units, including surface impoundments and landfills. The amendments add a "national capacity variance" for certain reclaimed lead storage batteries which are hazardous by reason of the characteristic for lead (D008).
- C) Reporting, bookkeeping or other procedures required for compliance:
The existing rules require extensive reporting, bookkeeping and other procedures. To qualify for the national capacity variance, operators had to meet certain conditions by July 27, 1992, a HSWA-driven date which was required under federal law.
- D) Types of professional skills required for compliance:
Compliance with the existing rules and proposed amendments may require the services of an attorney, analytical chemist and registered professional engineer.

The full text of the Proposed Amendments begins on the next page:

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TITLE 35: ENVIRONMENTAL PROTECTION

SUBTITLE G: WASTE DISPOSAL

CHAPTER I: POLLUTION CONTROL BOARD

SUBCHAPTER C: HAZARDOUS WASTE OPERATING REQUIREMENTS

PART 728

LAND DISPOSAL RESTRICTIONS

SUBPART A: GENERAL

Section	Purpose, Scope and Applicability
728.101	Definitions
728.102	Dilution Prohibited as a Substitute for Treatment
728.103	Treatment Surface Impoundment Exemption
728.104	Procedures for case-by-case Extensions to an Effective Date
728.105	Petitions to Allow Land Disposal of a Waste Prohibited under Subpart C
728.106	Waste Analysis and Recordkeeping
728.107	Landfill and Surface Impoundment Disposal Restrictions (Repealed)
728.108	Special Rules for Characteristic Wastes
728.109	

SUBPART B: SCHEDULE FOR LAND DISPOSAL PROHIBITION AND ESTABLISHMENT OF TREATMENT STANDARDS

Section	First Third
728.110	Second Third
728.111	Third Third
728.112	Newly Listed Wastes
728.113	
Section	Waste Specific Prohibitions -- Solvent Wastes
728.130	Waste Specific Prohibitions -- Dioxin-Containing Wastes
728.131	Waste Specific Prohibitions -- California List Wastes
728.132	Waste Specific Prohibitions -- First Third Wastes
728.133	Waste Specific Prohibitions -- Second Third Wastes
728.134	Waste Specific Prohibitions -- Third Third Wastes
728.135	Statutory Prohibitions
728.139	

SUBPART D: TREATMENT STANDARDS

Section	Applicability of Treatment Standards
728.140	Treatment Standards expressed as Concentrations in Waste Extract
728.141	Treatment Standards expressed as Specified Technologies
728.142	Treatment Standards expressed as Waste Concentrations
728.143	Adjustment of Treatment Standard
728.144	

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SUBPART E: PROHIBITIONS ON STORAGE

Section	Prohibitions on Storage of Restricted Wastes
728.150	
728.Appendix A	Toxicity Characteristic Leaching Procedure (TCLP)
728.Appendix B	Treatment Standards (As concentrations in the Treatment Residual Extract)
728.Appendix C	List of Halogenated Organic Compounds
728.Appendix D	Organometallic Lab Packs
728.Appendix E	Organic Lab Packs
728.Appendix F	Technologies to Achieve Deactivation of Characteristics
728.Appendix G	Federal Effective Dates
728.Appendix H	National Capacity LDR Variances for UIC Wastes
728.Appendix I	EP Toxicity Test Method and Structural Integrity Test
728.Table A	Constituent Concentrations in Waste Extract (CCWE)
728.Table B	Constituent Concentrations in Wastes (CCW)
728.Table C	Technology Codes and Description of Technology-Based Standards
728.Table D	Technology-Based Standards by RCRA Waste Code
728.Table E	Standards for Radioactive Mixed Waste
728.Table H	Wastes Excluded from CCW Treatment Standards

AUTHORITY: Implementing Section 22.4 and authorized by Section 27 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111½, pars. 1022.4 and 1027).

SOURCE: Adopted in R87-5 at 11 Ill. Reg. 19354, effective November 12, 1987; amended in R87-39 at 12 Ill. Reg. 13046, effective July 29, 1988; amended in R89-1 at 13 Ill. Reg. 18403, effective November 13, 1989; amended in R89-9 at 14 Ill. Reg. 6232, effective April 16, 1990; amended in R90-2 at 14 Ill. Reg. 14470, effective August 22, 1990; amended in R90-10 at 14 Ill. Reg. 16508, effective September 25, 1990; amended in R90-11 at 15 Ill. Reg. 9462, effective June 17, 1991; amended in R90-11 at 15 Ill. Reg. 11937, effective August 12, 1991; amendment withdrawn at 15 Ill. Reg. 14716, October 11, 1991; amended in R91-13 at 16 Ill. Reg. 9619, effective June 9, 1992; amended in R92-10 at 16 Ill. Reg. , effective

SUBPART A: GENERAL

Section 728.103	Dilution Prohibited as a Substitute for Treatment
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- a) Except as provided in subsection (b), no generator, transporter, handler or owner or operator of a

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treatment, storage or disposal facility shall in any way dilute a restricted waste or the residual from treatment of a restricted waste as a substitute for adequate treatment to achieve compliance with Subpart D, to circumvent the effective date of a prohibition in Subpart C, to otherwise avoid a prohibition in Subpart C.

- b) Dilution of wastes that are hazardous only because they exhibit a characteristic in a treatment system which treats wastes subsequently discharged to a water of the State pursuant to an NPDES permit issued under 35 Ill. Adm. Code 309 or which treats wastes for purposes of pretreatment requirements under 35 Ill. Adm. Code 310 is not impermissible dilution for purposes of this Section unless a method has been specified as the treatment standard in Section 728.142, or unless the waste is a D003 reactive cyanide wastewater or nonwastewater.

(Source: Amended at 16 Ill. Reg. , effective)

SUBPART C: PROHIBITION ON LAND DISPOSAL

Section 728.135 Waste Specific Prohibitions--Third Third wastes.

- a) The following wastes are prohibited from land disposal.

- 1) The wastes specified in 35 Ill. Adm. Code 721.131 as EPA Hazardous Waste Numbers:

F002 (1,1,2-trichloroethane)
F005 (benzene)
F005 (2-ethoxyethanol)
F005 (2-nitropropane)
F006 (wastewaters),
F019
F025
F039 (wastewaters);

- 2) The wastes specified in 35 Ill. Adm. Code 721.132 as EPA Hazardous Waste Numbers:

K002
K003
K004 (wastewaters)
K005 (wastewaters)

K006 (wastewaters)
K008 (wastewaters)
K011 (wastewaters)
K013 (wastewaters)
K014 (wastewaters)
K015 (nonwastewaters)
K017
K021 (wastewaters)
K022 (wastewaters)
K025 (wastewaters)
K026
K029 (wastewaters)
K031 (wastewaters)
K032
K033
K034
K035
K041
K042
K046 (wastewaters, reactive nonwastewaters)
K048 (wastewaters)
K049 (wastewaters)
K050 (wastewaters)
K051 (wastewaters)
K052 (wastewaters)
K060 (wastewaters)
K061 (wastewaters) and (high zinc subcategory > 15% zinc)
K069 (wastewaters, calcium sulfate nonwastewaters)
K073
K083
K084 (wastewaters)
K085
K095 (wastewaters)
K096 (wastewaters)
K097
K098
K100 (wastewaters)
K101 (wastewaters)
K102 (wastewaters)
K105
K106 (wastewaters)

- 3) The wastes specified in 35 Ill. Adm. Code 721.133(e) as EPA Hazardous Waste Numbers:

P001
P002

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P003
P004
P005
P006
P007
P008
P009
P010 (wastewaters)
P011 (wastewaters)
P012 (wastewaters)
P014
P015
P016
P017
P018
P020
P022
P023
P024
P026
P027
P028
P031
P033
P034
P036 (wastewaters)
P037
P038 (wastewaters)
P042
P045
P046
P047
P048
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P065 (wastewaters)
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P075
P076
P077
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P084
P088 (wastewaters)
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- 4) The wastes specified in 35 Ill. Adm. Code 721.133(f) as EPA Hazardous Waste Numbers:

U001
U002
U003
U004
U005
U006
U007
U008
U009
U010
U011
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U014
U015

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U136 (wastewaters)
U137
U138
U140
U141
U142
U143
U144
U145
U146
U147
U148
U149
U150
U151 (wastewaters)
U152
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U240
U243
U244
U246
U247
U248
U249

- 4) The following wastes identified as hazardous based on a characteristic alone:

D001
D002
D003
D004 (wastewaters)
D005
D006
D007
D008 (except for lead materials stored before secondary smelting)
(wastewaters)
D009
D010
D011
D012
D013
D014
D015
D016
D017

- b) The following wastes are prohibited from land disposal. The wastes specified in 35 Ill. Adm. Code 721.132 as EPA Hazardous Waste Numbers:

K048 (nonwastewaters)
K049 (nonwastewaters)
K050 (nonwastewaters)
K051 (nonwastewaters)
K052 (nonwastewaters)

- c) Effective May 8, 1992, the following wastes are prohibited from land disposal:

- 1) The wastes specified in 35 Ill. Adm. Code 721.131 as EPA Hazardous Waste Numbers:

F039 (nonwastewaters)

- 2) The wastes specified in 35 Ill. Adm. Code 721.132

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as EPA Hazardous Waste Numbers:

K031 (nonwastewaters)
K084 (nonwastewaters)
K101 (nonwastewaters)
K102 (nonwastewaters)
K106 (nonwastewaters)

- 3) The wastes specified in 35 Ill. Adm. Code 721.133(e) as EPA Hazardous Waste Numbers:

P010 (nonwastewaters)
P011 (nonwastewaters)
P012 (nonwastewaters)
P036 (nonwastewaters)
P038 (nonwastewaters)
P065 (nonwastewaters)
P087
P092 (nonwastewaters)

- 4) The wastes specified in 35 Ill. Adm. Code 721.133(f) as EPA Hazardous Waste Numbers:

U136 (nonwastewaters)
U151 (nonwastewaters)

- 5) The following wastes identified as hazardous based on a characteristic alone:

D004 (nonwastewaters)
~~D008 (lead materials stored before secondary smelting)~~
D009 (nonwastewaters);

- 6) Inorganic solids debris as defined in 35 Ill. Adm. Code 728.102 (which also applies to Chromium refractory bricks carrying the EPA Hazardous Waste Numbers K048-K052); and

- 7) RCRA hazardous wastes that contain naturally occurring radioactive materials.

- d) Effective May 8, 1992, hazardous wastes listed in Sections 728.110, 728.111 or 728.112 that are mixed radioactive/hazardous wastes, and soil or debris contaminated with hazardous wastes listed in Sections 728.110, 728.111 or 728.112 that are mixed radioactive/hazardous wastes, are prohibited from land disposal.

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- e) ~~Effective May 8, 1992, the wastes specified in this Section having a treatment standard in Subpart D based on incineration, mercury retorting, vitrification, acid leaching followed by chemical precipitation or thermal recovery of metals and which are contaminated soil or debris, are prohibited from land disposal. Effective May 8, 1993, debris that is contaminated with wastes listed in Sections 728.110, 728.111 or 728.112, and debris that is contaminated with any characteristic waste for which treatment standards are established in Subpart D, are prohibited from land disposal.~~
- h) Between May 8, 1990, and May 8, 1992, wastes included in subsections (c), (d) and (e), above, shall be disposed of in a landfill or surface impoundment only if such unit is in compliance with the requirements specified in Section 728.105(h)(2).
- i) The requirements of subsections (a), (b), (c), (d) and (e), above, do not apply if:
- 1) The wastes meet the applicable standards specified in Subpart D;
 - 2) Persons have been granted an exemption from a prohibition pursuant to a petition under Section 728.106, with respect to those wastes and units covered by the petition;
 - 3) The wastes meet the applicable alternate standards established pursuant to a petition granted under Section 728.144;
 - 4) Persons have been granted an extension to the effective date of a prohibition pursuant to Section 728.105, with respect to these wastes covered by the extension.
- j) To determine whether a hazardous waste listed in Section 728.110, 728.111 or 728.112 exceeds the applicable treatment standards specified in Sections 728.141 and 728.143, the initial generator shall either test a representative sample of the waste extract or the entire waste, depending on whether the treatment standards are expressed as concentrations in the waste extract or the waste, or use knowledge of the waste. If the waste contains constituents in excess of the applicable Subpart D levels, the waste is prohibited from land disposal, and all requirements of this Part

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are applicable, except as otherwise specified.

k)

Effective May 8, 1993, D008 lead materials stored before secondary smelting are prohibited from land disposal. On or before March 1, 1993, the owner or operator of each secondary lead smelting facility shall submit to the Agency the following: A binding contractual commitment to construct or otherwise provide capacity for storing such D008 wastes prior to smelting which complies with all applicable storage standards; documentation that the capacity to be provided will be sufficient to manage the entire quantity of such D008 wastes; and, a detailed schedule for providing such capacity. Failure by a facility to submit such documentation will render such D008 managed by that facility prohibited from land disposal effective March 1, 1993. In addition, no later than July 27, 1992, the owner or operator of each facility shall place in the facility record documentation of the manner and location in which such wastes will be managed pending completion of such capacity. Demonstrating that such management capacity will be adequate and complies with all applicable requirements of 35 Ill. Adm. Code 720 through 728.

(Source: Amended at 16 Ill. Reg. , effective)

SUBPART D: TREATMENT STANDARDS

Section 728.141 Treatment Standards expressed as Concentrations in Waste Extract

- a) Table A identifies the restricted wastes and the concentrations of their associated ~~hazardous~~ constituents which may not be exceeded by the extract of a waste or waste treatment residual developed using the test method in Appendix A for the allowable land disposal of such wastes, with the exception of wastes D004, D008, K031, K084, K101, K102, P010, P011, P012, P036, P038 and U136. ~~Table A identifies the restricted wastes D004, D008, K031, K084, K101, K102, P010, P011, P012, P036, P038 and U136 and the concentrations of their associated constituents which shall not be exceeded by the extract of a waste or waste treatment residual developed using the test method in 35 Ill. Adm. Code 721. Appendix A-B for the allowable land disposal of such wastes. (Appendix B of this Part provides guidance on treatment methods that~~

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have been shown to achieve the Table A levels for the respective wastes. Appendix B of this Part is not a regulatory requirement but is provided to assist generators and owners or operators in their selection of appropriate treatment methods.) Compliance with these concentrations is required based upon grab samples, unless otherwise noted in Table A.

- b) When wastes with differing treatment standards for a constituent of concern are combined for purposes of treatment, the treatment residue must meet the lowest treatment standard for the constituent of concern, except that mixtures of high and low zinc nonwastewater K061 are subject to the treatment standard for high zinc K061.

(Source: Amended at 16 Ill. Reg. , effective)

Section 728. Table D Technology-Based Standards by RCRA Waste Code

Waste See Codes Also	CAS No.	Technolo- gy Code, Waste- waters	Technolo- gy Code, and/or Treatment Subcategory
D001 NA	NA	DEACT	Ignitable Liquids based on 35 Ill. Adm. Code 721.121(a) (1)-wastewaters
D001 NA	NA	DEACT	Ignitable Liquids based on 35 Ill. Adm. Code 721.121(a) (1)-Low TOC Ignitable Liquids Subcategory--Less than 10% total organic carbon
D001 NA	NA	NA	FSUBS; or RORGS; or INCIN

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D001	NA	NA	DEACT	Ignitable compressed gases based on 35 Ill. Adm. Code 721.121(a) (3)
D001	NA	NA	DEACT	Ignitable reactives based on 35 Ill. Adm. Code 721.121(a) (2)
D001	NA	NA	DEACT	Oxidizers based on 35 Ill. Adm. Code 721.121(a) (4)
D002	NA	NA	DEACT	Acid subcategory based on 35 Ill. Adm. Code 721.122(a) (1)
D002	NA	NA	DEACT	Alkaline subcategory based on 35 Ill. Adm. Code 721.122(a) (1)
D002	NA	NA	DEACT	Other corrosives based on 35 Ill. Adm. Code 721.122(a) (2)
D003	NA	NA	DEACT	Reactive sulfides based on 35 Ill. Adm. Code 721.123(a) (5)
D003	NA	NA	DEACT	Explosives based on 35 Ill. Adm. Code 721.123(a) (6), (7) and (8)

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D003	NA	NA	NA	DEACT	Water reactives based on 35 Ill. Adm. Code 721.123(a) (2), (3) and (4)
D003	NA	NA	DEACT	DEACT	Other reactives based on 35 Ill. Adm. Code 721.123(a) (1)
D006	NA	7440-43-9	NA	R THERM	Cadmium-containing batteries
D008	NA	7439-92-1	NA	R LEAD	Lead acid batteries (Note: This standard only applies to lead acid batteries that are identified as RCRA hazardous wastes and that are not excluded elsewhere from regulation under the land disposal restrictions of this Part or exempted under other regulations (see 35 Ill. Adm. Code 726.180).)
D009	Tables A & B	7439-97-6	NA	IMERC; or RMERC	Mercury: (High Mercury Subcategory--greater than or equal to 260 mg/kg total Mercury--contains mercury and organics (and are not incinerator residues))

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D009	Tables A & B	7439-97-6	NA	RMERC	Mercury: (High Mercury Subcategory--greater than or equal to 260 mg/kg total Mercury--inorganics (including incinerator residues and residues from RMERC))
D012	Table B	72-20-8	BIODG; or NA INCIN		Endrin
D013	Table B	58-89-9	CARBN; or NA INCIN		Lindane
D014	Table B	72-43-5	WETOX; or NA INCIN		Methoxychlor
D015	Table B	8001-35-1	BIODG; or NA INCIN		Toxaphene
D016	Table B	94-75-7	CHOXD; or BIODG; or NA INCIN		2,4-D
D017	Table B	93-72-1	CHOXD; or NA INCIN		2,4,5-TP
F005	Tables A & B	79-46-9	(WETOX or CHOXD) fb CARBN; or NA INCIN		2-Nitropropane
F005	Tables A & B	110-80-5	BIODG; or NA INCIN		2-Ethoxyethanol
F024	Tables A & B	NA	INCIN	INCIN	-----
K025	NA	NA	LLEXT fb SSTRIP fb CARBN; or NA INCIN	INCIN	Distillation bottoms from the production of nitrobenzene by the nitration of benzene

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K026	NA	NA	INCIN	INCIN	Stripping still tails from the production of methyl ethyl pyridines
K027	NA	NA	CARBN; or FSUBS; or INCIN	INCIN	Centrifuge and distillation residues from toluene diisocyanate production
K039	NA	NA	CARBN; or FSUBS; or INCIN	INCIN	Filter cake from the filtration of di-ethylphosphorodithioc acid in the production of phosphate
K044	NA	NA	DEACT	DEACT	Wastewater treatment sludges from the manufacturing and processing of explosives
K045	NA	NA	DEACT	DEACT	Spent carbon from the treatment of wastewater containing explosives
K047	NA	NA	DEACT	DEACT	Pink/red water from TNT operations
K069	Tables A & B	NA	NA	RLEAD	Emission control dust/sludge from secondary lead smelting: Non-Calcium Sulfate Sub-category
K106	Tables A & B	NA	NA	RMERC	Wastewater treatment sludge from the mercury cell process in chlorine production: (High Mercury Subcategory-greater than or equal to 260 mg/kg total mercury)

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K113	NA	NA	CARBN; or FSUBS; or INCIN	INCIN	Condensed liquid light ends from the purification of toluenediamine in the production of toluenediamine via hydrogenation of dinitrotoluene
K114	NA	NA	CARBN; or FSUBS; or INCIN	INCIN	Vicinals from the purification of toluenediamine in the production of toluenediamine via hydrogenation of dinitrotoluene
K115	NA	NA	CARBN; or FSUBS; or INCIN	INCIN	Heavy ends from the purification of toluenediamine in the production of toluenediamine via hydrogenation of dinitrotoluene
K116	NA	NA	CARBN; or FSUBS; or INCIN	INCIN	Organic condensate from the solvent recovery column in the production of toluene diisocyanate via phosgenation of toluenediamine
P001	NA	81-81-2	(WETOX or FSUBS; or CHOXD) fb INCIN	INCIN	Warfarin (>0.3%)
P002	NA	591-08-2	(WETOX or FSUBS; or CHOXD) fb INCIN	INCIN	1-Acetyl-2-thiourea
P003	NA	107-02-8	NA	FSUBS; or INCIN	Acrolein

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P005	NA	107-18-6	(WETOX or FSUBS; or CHOXD) fb CARBN; or INCIN	
P006	NA	20859-73-8	CHOXD; CHRED; or INCIN	Aluminum phosphide
P007	NA	2763-96-4	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	5-Aminoethyl 3- isoxazolol
P008	NA	504-24-5	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	4-Aminopyridine
P009	NA	131-74-8	CHOXD; CHRED; CARBN; BIODG; or INCIN	Ammonium picrate
P014	NA	108-95-5	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Thiophenol (Benzene thiol)
P015	NA	7440-41-7	RMETL or RTHRM	Beryllium dust
P016	NA	542-88-1	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Bis(chloromethyl)- ether
P017	NA	598-31-2	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Bromoacetone
P018	NA	357-57-3	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Brucine
P022	Table B	75-15-0	NA	Carbon disulfide

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P023	NA	107-20-0	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Chloroacetaldehyde
P026	NA	5344-82-1	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	1-(o-Chlorophenyl)- thiourea
P027	NA	542-76-7	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	3-Chloropropio- nitrile
P028	NA	100-44-7	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Benzyl chloride
P031	NA	460-19-5	CHOXD; CHOXD; WETOX; or WETOX; or INCIN INCIN	Cyanogen
P033	NA	506-77-4	CHOXD; CHOXD; WETOX; or WETOX; or INCIN INCIN	Cyanogen chloride
P034	NA	131-89-5	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	2-Cyclohexyl-4,6-di- nitrophenol
P040	NA	297-97-2	CARBN; or FSUBS; or INCIN INCIN	O,O-Diethyl o- pyrazinyl phosphoro- thioate
P041	NA	311-45-5	CARBN; or FSUBS; or INCIN INCIN	Diethyl-p-nitro- phenyl phosphate
P042	NA	51-43-4	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Epinephrine
P043	NA	55-91-4	CARBN; or FSUBS; or INCIN INCIN	Diisopropylfluoro- phosphate (DFP)

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P044	NA	60-51-5	CARBN; or FSUBS; or Dimethoate INCIN INCIN	
P045	NA	39196-18-4	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Thiofanox
P046	NA	122-09-8	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	alpha,alpha-Di- methylphenethylamine
P047	NA	534-52-1	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	4,6-Dinitro-o-cresol salts
P049	NA	541-53-7	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	2,4-Dithiobiuret
P054	NA	151-56-4	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Aziridine
P056	Table B	7782-41-4	NA	ADGAS fb Fluorine NEUTR
P057	NA	640-19-7	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Fluoroacetamide
P058	NA	62-74-8	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Fluoroacetic acid, sodium salt
P062	NA	757-58-4	CARBN; or FSUBS or INCIN INCIN	Hexaethyltetra- phosphate
P064	NA	624-83-9	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Isocyanic acid, ethyl ester

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P065	Tables A & B	628-86-4	NA	RMERC	Mercury fulminate: (High Mercury Sub- category--greater than or equal to 260 mg/kg total Mercury--either in- cinerator residues or residues from RMERC)
P065	Tables A & B	628-86-4	NA	IMERC	Mercury fulminate: (All nonwastewaters that are not incinerator residues or are not residues from RMERC; regard- less of Mercury Content)
P066	NA	16752-77-5	(WETOX or INCIN CHOXD) fb CARBN; or INCIN		Methomyl
P067	NA	75-55-8	(WETOX or INCIN CHOXD) fb CARBN; or INCIN		2-Methylaziridine
P068	NA	60-34-4	CHOXD; FSUBS; CHRED; CHOXD; CARBN; CHRED; OR BIODG; or INCIN INCIN		Methyl hydrazine
P069	NA	75-86-5	(WETOX or INCIN CHOXD) fb CARBN; or INCIN		Methylactonitrile
P070	NA	116-06-3	(WETOX or INCIN CHOXD) fb CARBN; or INCIN		Aldicarb
P072	NA	86-88-4	(WETOX or INCIN CHOXD) fb CARBN; or INCIN		1-Naphthyl-2-thio- urea

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P092	Tables A & B	62-38-4	NA	IMERC; or Phenyl mercury acetate: (All nonwastewaters that are not incinerator residues and are not residues from RMERC; regardless of Mercury Content)
P093	NA	103-85-5	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	N-Phenylthiourea
P095	NA	75-44-5	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Phosgene
P096	NA	7803-51-2	CHOXD; or CHRED; or INCIN	Phosphine
P102	NA	107-19-7	(WETOX or FSUBS; or CHOXD) fb INCIN CARBN; or INCIN	Propargyl alcohol
P105	NA	26628-22-8	CHOXD; CHRED; CARBN; or BIODG; or INCIN	Sodium azide
P108	NA	57-24-9 A	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Strychnine and salts
P109	NA	3689-24-5	CARBN; or INCIN	Tetraethyldithio- pyrophosphate
P112	NA	509-14-8	CHOXD; CHRED; CARBN; or BIODG; or INCIN	Tetranitromethane

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P075	NA	54-11-5 A	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Nicotine and salts
P076	NA	10102-43-9	ADGAS	Nitric oxide
P078	NA	10102-44-0	ADGAS	Nitrogen dioxide
P081	NA	55-63-0	CHOXD; CHRED; CARBN; or BIODG; or INCIN	Nitroglycerin
P082	Table B	62-75-9	NA	N-Nitrosodimethyl-amine
P084	NA	4549-40-0	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	N-Nitrosomethyl-amine
P085	NA	152-16-9	CARBN; or FSUBS; or INCIN	Octamethylpyro-phosphoramide
P087	NA	20816-12-0	RMETL; or RTHRM	Osmium tetroxide
P088	NA	145-73-3	(WETOX or FSUBS; or CHOXD) fb INCIN CARBN; or INCIN	Endothall
P092	Tables A & B	62-38-4	NA	Phenyl mercury acetate: (High Mercury Sub-category--greater than or equal to 260 mg/kg total Mercury--either incinerator residues or residues from RMERC)

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P113	Table B 1314-32-5	NA	RTHRM; or Thallic oxide STABL	
P115	Table B 7446-18-6	NA	RTHRM; or Thallium (I) sulfate STABL	
P116	NA	79-19-6	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Thiosemicarbazide
P118	NA	75-70-7	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Trichloromethane- thiol
P119	Table B 7803-55-6	NA	STABL	Ammonium vanadate
P120	Table B 1314-62-1	NA	STABL	Vanadium pentoxide
P122	NA	1314-84-7	CHOXD; CHRED; or INCIN	Zinc Phosphide (>10%)
U001	NA	75-07-0	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Acetaldehyde
U003	Table B 75-05-8	NA	INCIN	Acetonitrile
U006	NA	75-36-5	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Acetyl chloride
U007	NA	79-06-1	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Acrylamide
U008	NA	79-10-7	(WETOX or FSUBS; or CHOXD) fb INCIN CARBN; or INCIN	Acrylic acid

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U010	NA	50-07-7	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Mitomycin C
U011	NA	61-82-5	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Amitrole
U014	NA	492-80-8	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Auramine
U015	NA	115-02-6	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Azaserine
U016	NA	225-51-4	(WETOX or FSUBS; or CHOXD) fb INCIN CARBN; or INCIN	Benz(c)acridine
U017	NA	98-87-3	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Benzal chloride
U020	NA	98-09-9	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Benzenesulfonyl chloride
U021	NA	92-87-5	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Benzidine
U023	NA	98-07-7	CHOXD; FSUBS; CHRED; CHOXD; CARBN; CHRED; or BIODG; or INCIN INCIN	Benzotrichloride

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U026	NA	494-03-1	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Chlornaphazin
U033	NA	353-50-4	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Carbonyl fluoride
U034	NA	75-87-6	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Trichloro- acetaldehyde (Chloral)
U035	NA	305-03-3	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Chlorambucil
U038	Table B	510-15-6	NA	Chlorobenzilate
U041	NA	106-89-8	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	1-Chloro-2,3-epoxy- propane (Epichloro- hydrin)
U042	Table B	110-75-8	NA	2-Chloroethyl vinyl ether
U046	NA	107-30-2	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Chloromethyl methyl ether
U049	NA	3165-93-3	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	4-Chloro-o-toluidine hydrochloride
U053	NA	4170-30-3	(WETOX or FSUBS; or CHOXD) fb INCIN CARBN; or INCIN	Crotonaldehyde
U055	NA	98-82-8	(WETOX or FSUBS; or CHOXD) fb INCIN CARBN; or INCIN	Cumene

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U056	NA	110-82-7	(WETOX or FSUBS; or CHOXD) fb INCIN CARBN; or INCIN	Cyclohexane
U057	Table B	108-94-1	NA	FSUBS; or Cyclohexanone INCIN
U058	NA	50-18-0	CARBN; or FSUBS; or INCIN INCIN	Cyclophosphamide
U059	NA	20830-81-3	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Daunomycin
U062	NA	2303-16-4	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Diallate
U064	NA	189-55-9	(WETOX or FSUBS; or CHOXD) fb INCIN CARBN; or INCIN	1,2,7,8-Dibenzo- pyrene
U073	NA	91-94-1	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	3,3'-Dichlorobenz- idine
U074	NA	1476-11-5	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	cis-1,4-Dichloro-2- butene; trans-1,4- Dichloro-2-butene
U085	NA	1464-53-5	(WETOX or FSUBS; or CHOXD) fb INCIN CARBN; or INCIN	1,2:3,4-Diepoxy- butane
U086	NA	1615-80-1	CHOXD; FSUBS; CHRED; CHOXD; CARBN; CHRED; or BIODG; or INCIN INCIN	N,N-Diethylhydrazine

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U087	NA	3288-58-2	CAREN; or FSUBS; or INCIN	O,O-Diethyl S-methyldithio-phosphate
U089	NA	56-53-1	(WETOX or FSUBS; or CHOXD) fb INCIN	Diethyl stilbestrol
U090	NA	94-58-6	(WETOX or FSUBS; or CHOXD) fb INCIN	Dihydrosafrole
U091	NA	119-90-4	(WETOX or FSUBS; or CHOXD) fb INCIN	3,3'-Dimethoxybenzidine
U092	NA	124-40-3	(WETOX or FSUBS; or CHOXD) fb INCIN	Dimethylamine
U093	Table B	621-90-9	NA	p-Dimethylaminoazobenzene
U094	NA	57-97-6	(WETOX or FSUBS; or CHOXD) fb INCIN	7,12-Dimethylbenz(a)anthracene
U095	NA	119-93-7	(WETOX or FSUBS; or CHOXD) fb INCIN	3,3'-Dimethylbenzidine
U096	NA	80-15-9	CHOXD; CHRED; or BIODG; or INCIN	alpha, alpha-Dimethyl-benzyl hydroperoxide
U097	NA	79-44-7	(WETOX or FSUBS; or CHOXD) fb INCIN	Dimethylcarbamoyl chloride

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U098	NA	57-14-7	CHOXD; CHRED; or BIODG; or INCIN	FSUBS; 1,1-Dimethylhydrazine
U099	NA	540-73-8	CHOXD; CHRED; or BIODG; or INCIN	FSUBS; 1,2-Dimethylhydrazine
U103	NA	77-78-1	CHOXD; CHRED; or BIODG; or INCIN	Dimethyl sulfate
U109	NA	122-66-7	CHOXD; CHRED; or BIODG; or INCIN	FSUBS; 1,2-Diphenylhydrazine
U110	NA	142-84-7	(WETOX or CHOXD) fb INCIN	Dipropylamine
U113	NA	140-88-5	(WETOX or CHOXD) fb INCIN	FSUBS; or Ethyl acrylate
U114	NA	111-54-6	(WETOX or CHOXD) fb INCIN	Ethylenebisdithiocarbamic acid
U115	NA	75-21-8	(WETOX or CHOXD) fb INCIN	FSUBS; or Ethylene oxide
U116	NA	96-45-7	(WETOX or CHOXD) fb INCIN	Ethylene thiourea

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U119	NA	62-50-0	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Ethyl methane- sulfonate	
U122	NA	50-00-0	(WETOX or FSUBS; or CHOXD) fb INCIN CARBN; or INCIN	Formaldehyde	
U123	NA	64-18-6	(WETOX or FSUBS; or CHOXD) fb INCIN CARBN; or INCIN	Formic acid	
U124	NA	110-00-9	(WETOX or FSUBS; or CHOXD) fb INCIN CARBN; or INCIN	Furan	
U125	NA	98-01-1	(WETOX or FSUBS; or CHOXD) fb INCIN CARBN; or INCIN	Furfural	
U126	NA	765-34-4	(WETOX or FSUBS; or CHOXD) fb INCIN CARBN; or INCIN	Glycidylaldehyde	
U132	NA	70-30-4	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Hexachlorophene	
U133	NA	302-01-2	CHOXD; FSUBS; CHRED; CHOXD; CARBN; CHRED; or BIODG; or INCIN INCIN	Hydrazine	
U134	Table B	7664-39-3	NA	ADGAS fb Hydrogen Fluoride NEUTR; or NEUTR	
U135	NA	7783-06-4	CHOXD; CHOXD; CHRED; or CHRED; or INCIN INCIN	Hydrogen Sulfide	

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U143	NA	303-34-4	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Lasiocarpine	
U147	NA	108-31-6	(WETOX or FSUBS; or CHOXD) fb INCIN CARBN; or INCIN	Maleic anhydride	
U148	NA	123-33-1	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Maleic hydrazide	
U149	NA	109-77-3	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Malononitrile	
U150	NA	148-82-3	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Melphalan	
U151	Tables A & B	7439-97-6	NA	RMERC	Mercury: (High Mercury Sub- category--greater than or equal to 260 mg/kg total Mercury)
U153	NA	74-93-1	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Methanethiol	
U154	NA	67-56-1	(WETOX or FSUBS; or CHOXD) fb INCIN CARBN; or INCIN	Methanol	
U156	NA	79-22-1	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Methyl chloro- carbonate	

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U160	NA	1338-23-4	CHOXD; FSUBS; CHRED; CHOXD; CARBN; CHRED; or BIODG; or INCIN	Methyl ethyl ketone peroxide
U163	NA	70-25-7	(WETOX or CHOXD) fb CARBN; or INCIN	N-Methyl-N'-nitro-N-Nitrosoguanidine
U164	NA	56-04-2	(WETOX or CHOXD) fb CARBN; or INCIN	Methylthiouracil
U166	NA	130-15-4	(WETOX or CHOXD) fb CARBN; or INCIN	or 1,4-Naphthoquinone
U167	NA	134-32-7	(WETOX or CHOXD) fb CARBN; or INCIN	1-Naphthylamine
U168	Table B	91-59-8	NA	2-Naphthylamine
U171	NA	79-46-9	(WETOX or CHOXD) fb CARBN; or INCIN	2-Nitropropane
U173	NA	1116-54-7	(WETOX or CHOXD) fb CARBN; or INCIN	N-Nitroso-diethanol-amine
U176	NA	759-73-9	(WETOX or CHOXD) fb CARBN; or INCIN	N-Nitroso-N-ethyl-urea
U177	NA	684-93-5	(WETOX or CHOXD) fb CARBN; or INCIN	N-Nitroso-N-methyl-urea

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U178	NA	615-53-2	(WETOX or CHOXD) fb CARBN; or INCIN	N-Nitroso-N-methyl-urethane
U182	NA	123-63-7	(WETOX or CHOXD) fb CARBN; or INCIN	or Paraldehyde
U184	NA	76-01-7	(WETOX or CHOXD) fb CARBN; or INCIN	Pentachloroethane
U186	NA	504-60-9	(WETOX or CHOXD) fb CARBN; or INCIN	or 1,3-Pentadiene
U189	NA	1314-80-3	CHOXD; CHRED; or INCIN	Phosphorus sulfide
U191	NA	109-06-8	(WETOX or CHOXD) fb CARBN; or INCIN	2-Picoline
U193	NA	1120-71-4	(WETOX or CHOXD) fb CARBN; or INCIN	1,3-Propane sultone
U194	NA	107-10-8	(WETOX or CHOXD) fb CARBN; or INCIN	n-Propylamine
U197	NA	106-51-4	(WETOX or CHOXD) fb CARBN; or INCIN	or p-Benzoquinone
U200	NA	50-55-5	(WETOX or CHOXD) fb CARBN; or INCIN	Reserpine

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U201	NA	108-46-3	(WETOX or FSUBS; or Resorcinol CHOXD) fb INCIN CARBN; or INCIN	
U202	NA	81-07-2 A	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Saccharin and salts
U206	NA	18883-66-4	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Streptozotocin
U213	NA	109-99-9	(WETOX or FSUBS; or Tetrahydrofuran CHOXD) fb INCIN CARBN; or INCIN	
U214	Table B	563-68-8	NA	RTHRM; or Thallium (I) acetate STABL
U215	Table B	6533-73-9	NA	RTHRM; or Thallium (I) carbonate STABL
U216	Table B	7791-12-0	NA	RTHRM; or Thallium (I) chloride STABL
U217	Table B	10102-45-1	NA	RTHRM; or Thallium (I) nitrate STABL
U218	NA	62-55-5	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Thioacetamide
U219	NA	62-56-6	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Thiourea
U221	NA	25376-45-8	CARBEN; or FSUBS; or INCIN	or Toluenediamine
U222	NA	636-21-5	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	o-Toluidine hydrochloride

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U223	NA	26471-62-5	CARBEN; or FSUBS; or INCIN	or Toluene diisocyanate INCIN
U234	NA	99-35-4	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	sym-Trinitrobenzene
U236	NA	72-57-1	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Trypan Blue
U237	NA	66-75-1	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Uracyl mustard
U238	NA	51-79-6	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Ethyl carbamate
U240	NA	94-75-7 A	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	2,4-Dichlorophenoxy-acetic acid (salts and esters)
U244	NA	137-26-8	(WETOX or INCIN CHOXD) fb CARBN; or INCIN	Thiram
U246	NA	506-68-3	CHOXD; or WETOX; or INCIN	Cyanogen bromide
U248	NA	81-81-2	(WETOX or FSUBS; or CHOXD) fb INCIN CARBN; or INCIN	or Warfarin (0.3% or less)
U249	NA	1314-84-7	CHOXD; or CHRED; or INCIN	Zinc Phosphide or (<10%)

A CAS Number given for parent compound only.

B This waste code exists in gaseous form and is not

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NOTICE OF PROPOSED AMENDMENTS

categorized as wastewater or nonwastewater forms.

NA Not Applicable.

BOARD NOTE: When a combination of these technologies (i.e., a treatment train) is specified as a single treatment standard, the order of application is specified in this Table by indicating the five letter technology code that must be applied first, then the designation "fb" (an abbreviation for "followed by"), then the five letter technology code for the technology that must be applied next, and so on. When more than one technology (or treatment train) are specified as alternative treatment standards, the five letter technology codes (or the treatment trains) are separated by a semicolon (;) with the last technology preceded by the word "or". This indicates that any one of these BDAT technologies or treatment trains can be used for compliance with the standard. See Section 728. Table C for a listing of the technology codes and technology-based treatment standards.

Derived from 40 CFR 268.42, Table 2 (1990), as amended at 56 Fed. Reg. 3076, January 31, 1991 (1991), as amended at 57 Fed. Reg. 8088, March 6, 1992.

(Source: Amended at 16 Ill. Reg. , effective)

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NOTICE OF PROPOSED AMENDMENTS

- 1) The Heading of the Part: Procedural Requirements for Permitted Landfills
- 2) Code Citation: 35 Ill. Adm. Code 813
- 3) Section Number: Proposed Action:
813.106 Amendment
- 4) Statutory Authority: Illinois Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111½, pars. 1005, 1021, 1021.1, 1022, 1022.17, 1028.1 and 1027).
- 5) A Complete Description of the Subjects and Issues Involved:

A description of the proposed amendments in Board Docket R92-19 is contained in the Board's October 1, 1992 First Notice Opinion and Order entitled, "In the Matter of: Amendments to Landfill Regulations: Deletion of 35 Ill. Adm. Code 811.310(d)(1)(F) and 813.106(b) pursuant to Waste Management of Ill. v. IPCB (1st Dist. 1992)." The opinion and order are available from the address below. The opinion explains the reasons for the Board's proposed amendments to existing Parts 811 and 813, all of which appear in this issue.

In summary, the proposed amendment to Part 813 would delete the provision allowing the Illinois Environmental Protection Agency to reconsider its permitting decisions prior to the filing of a petition for review of the Agency's decision with the Board.

- 6) Will this proposed rule replace an emergency rule currently in effect? No
- 7) Does this rulemaking contain an automatic repeal date? No
- 8) Does this proposed amendment contain incorporations by reference? No
- 9) Are there any other amendments pending on this Part? No

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10) Statement of Statewide Policy Objective (if applicable):

The proposed amendment imposes no new mandates on units of local government because the amendment deletes the provision allowing Agency reconsideration of its permitting decisions.

11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:

The Board will accept written public comment on this proposal for a period of 45 days after the date of this publication. Comments should reference Docket R92-19 and be addressed to:

Ms. Dorothy M. Gunn, Clerk
Illinois Pollution Control Board
State of Illinois Center, Suite 11-500
Chicago, IL 60601

12) Initial Regulatory Flexibility Analysis (if applicable):

A) Date rule submitted to Business Assistance Office of the Department of Commerce and Community Affairs:

October 13, 1992

B) Types of small businesses affected:

The proposed amendment will affect new and existing solid waste landfills seeking to be permitted.

C) Reporting, bookkeeping or other procedures required for compliance:

The proposed amendment does not specify any reporting, bookkeeping, or other procedures required for compliance.

D) Types of professional skills necessary for compliance:

The proposed amendment does not specify any professional skills necessary for compliance.

The full text of the adopted amendments begins on the next page:

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NOTICE OF PROPOSED AMENDMENTS

TITLE 35: ENVIRONMENTAL PROTECTION
SUBTITLE G: WASTE DISPOSAL

CHAPTER I: POLLUTION CONTROL BOARD

SUBCHAPTER i: SOLID WASTE AND SPECIAL WASTE HAULING

PART 813

PROCEDURAL REQUIREMENTS FOR PERMITTED LANDFILLS

SUBPART A: GENERAL PROCEDURES

Section
813.101 Scope and Applicability
813.102 Delivery of Permit Application
813.103 Agency Decision Deadlines
813.104 Standards for Issuance of a Permit
813.105 Standards for Denial of a Permit
813.106 Permit Appeals
813.107 Permit No Defense
813.108 Term of Permit
813.109 Transfer of Permits
813.110 Adjusted Standards to Engage in Experimental Practices
813.111 Agency Review of Contaminant Transport Models

SUBPART B: ADDITIONAL PROCEDURES FOR MODIFICATION AND SIGNIFICANT MODIFICATION OF PERMITS

Section
813.201 Initiation of a Modification or Significant Modification
813.202 Information Required For a Significant Modification of an Approved Permit
813.203 Specific Information Required For a Significant Modification To Obtain Operating Authorization
813.204 Procedures For A Significant Modification of an Approved Permit

SUBPART C: ADDITIONAL PROCEDURES FOR THE RENEWAL OF PERMITS

Section
813.301 Time of Filing
813.302 Effect of Timely Filing
813.303 Information Required For a Permit Renewal
813.304 Updated Groundwater Impact Assessment
813.305 Procedures for Permit Renewal

SUBPART D: ADDITIONAL PROCEDURES FOR INITIATION AND TERMINATION

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NOTICE OF PROPOSED AMENDMENTS

1) Heading of the Part: RCRA AND UIC PERMIT PROGRAMS

2) Code Citation: 35 Ill. Adm. Code 702

3) Section Numbers: 702.181
Proposed Action: Amendment

4) Statutory Authority: Ill. Rev. Stat. 1991, ch. 111½, pars. 1013, 1022.4 and 1027.

5) A Complete Description of the Subjects and Issues Involved:

The Board adopted a Proposed Opinion and Order in this matter, R92-10, on October 16, 1992. A copy of the Proposed Opinion is available from the address below.

Section 22.4(a) of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111½, par. 1022.4(a)) requires the Board to adopt regulations which are "identical in substance" to regulations adopted by USEPA to implement Sections 3001 through 3005 of the Resource Conservation and Recovery Act. The USEPA regulations, which deal with hazardous waste, are found at 40 CFR 260 through 270. The equivalent Board regulations are in 35 Ill. Adm. Code 702, 703, 705 and 720 through 728.

The term "identical in substance" is defined in Section 7.2 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111½, par. 1007.2). Section 22.4(a) of the Act provides that Section 5 of the Administrative Procedure Act shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to first notice or to second notice review by JCAR.

This rulemaking updates the Board's hazardous waste regulations to correspond with USEPA amendments appearing in the Federal Register during the period January 1 through June 30, 1992. The USEPA amendment stems from the leak detection system ("LDS") rules at 57 Fed. Reg. 3486, January 29, 1992. However, because of State court decisions as to the effect of a permit, 40 CFR 270.4 has no direct counterpart in Section 702.181. The Board has proposed only minor editorial changes, and to update the Board Note.

6) Will these proposed amendments replace an emergency rule currently in effect? No.

7) Does this rulemaking contain an automatic repeal date? No.

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NOTICE OF PROPOSED AMENDMENTS

OF TEMPORARY AND PERMANENT CLOSURE AND POSTCLOSURE CARE

Section 813.401 Agency Notification Requirements
813.402 Certification of Closure
813.403 Termination of the Permit

SUBPART E: REPORTS TO BE FILED WITH THE AGENCY

Section 813.501 Annual Reports
813.502 Quarterly Groundwater Reports
813.503 Information to be Retained at or near the Waste Disposal Facility

AUTHORITY: Implementing Sections 5, 21, 21.1, 22, 22.17 and 28.1, and authorized by Section 27 of the Environmental Protection Act 1027 and 1028.1 (Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 1005, 1021, 1021.1, 1022, 1022.17, 1028.1 and 1027).

SOURCE: Adopted in R88-7 at 14 Ill. Reg. 15814, effective September 18, 1990; amended in R92-19 at _____ Ill. Reg. _____, effective _____)

NOTE: Capitalization indicates statutory language.

Section 813.106 Permit Appeals

a) If THE AGENCY REFUSES TO GRANT OR GRANTS WITH CONDITIONS A PERMIT THE APPLICANT MAY, WITHIN 35 DAYS, PETITION FOR A HEARING BEFORE THE BOARD TO CONTEST THE DECISION OF THE AGENCY. (Section 40(a)(1) of the Act) The petition shall be filed, and the proceeding conducted, pursuant to the procedures of Section 40 of the Act and 35 Ill. Adm. Code 105.

b) ~~Any Agency action to deny a permit or to grant a permit with conditions will not be deemed final for the purposes of appeal if the applicant has requested Agency reconsideration of that action prior to the filing of a petition pursuant to this Section.~~

(Source: Amended at _____ Ill. Reg. _____, effective _____)

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NOTICE OF PROPOSED AMENDMENTS

- 8) Does this proposed amendment contain incorporations by reference? No.
- 9) Are there any other proposed amendments pending on this Part? No.
- 10) Statement of Statewide Policy Objectives:

This rulemaking is mandated by Section 22.4(a) of the Environmental Protection Act, and by the federal Resource Conservation and Recovery Act. The statewide policy objectives are set forth in Section 20 of the Environmental Protection Act. This rulemaking imposes mandates on units of local government only to the extent they may be involved in the treatment, storage or disposal of hazardous waste.

- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:

The Board will accept written public comment on this proposal for a period of 45 days after the date of this publication. Comments should reference Docket R92-10 and be addressed to:

Ms. Dorothy M. Gunn, Clerk
Illinois Pollution Control Board
State of Illinois Center, Suite 11-500
100 W. Randolph St.
Chicago, IL 60601

- 12) Initial Regulatory Flexibility Analysis:

- A) Date rule was submitted to the Small Business Office of the Department of Commerce and Community Affairs:
October 21, 1992
- B) Types of small businesses affected:
The existing rules affect small businesses which treat, store or dispose of hazardous waste. There is no substantive change.
- C) Reporting, bookkeeping or other procedures required for compliance:
The existing rules require extensive reporting, bookkeeping and other procedures.
- D) Types of professional skills required for compliance:

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NOTICE OF PROPOSED AMENDMENTS

Compliance with the existing rules may require the services of an attorney, analytical chemist and registered professional engineer.

The full text of the Proposed Amendments begins on the next page:

POLLUTION CONTROL BOARD

NOTICE OF PROPOSED AMENDMENTS

TITLE 35: ENVIRONMENTAL PROTECTION
 SUBTITLE G: WASTE DISPOSAL
 CHAPTER I: POLLUTION CONTROL BOARD
 SUBCHAPTER b: PERMITS

PART 702

RCRA AND UIC PERMIT PROGRAMS

SUBPART A: GENERAL PROVISIONS

Section
 702.101
 702.102
 702.103
 702.104
 702.105
 702.106
 702.107
 702.108
 702.109
 702.110

Applicability
 Purpose and Scope
 Confidentiality
 References
 Rulemaking
 Agency Criteria
 Permit Appeals
 Variances
 Enforcement
 Definitions

SUBPART B: PERMIT APPLICATIONS

Section
 702.120
 702.121
 702.122
 702.123
 702.124
 702.125
 702.126

Permit Application
 Who Applies
 Completeness
 Information Requirements
 Recordkeeping
 Continuation of Expiring Permits
 Signatories to Permit Applications and Reports

SUBPART C: PERMIT CONDITIONS

Section
 702.140
 702.141
 702.142
 702.143
 702.144
 702.145
 702.146
 702.147
 702.148
 702.149
 702.150
 702.151
 702.152

Conditions Applicable to all Permits
 Duty to Comply
 Duty to Reapply
 Need to Halt or Reduce Activity Not a Defense
 Duty to Mitigate
 Proper Operation and Maintenance
 Permit Actions
 Property Rights
 Duty to Provide Information
 Inspection and Entry
 Monitoring and Records
 Signatory Requirements
 Reporting Requirements

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702.160 Establishing Permit Conditions
 702.161 Duration of Permits
 702.162 Schedules of Compliance
 702.163 Alternative Schedules of Compliance
 702.164 Recording and Reporting

SUBPART D: ISSUED PERMITS

Section
 702.181
 702.182
 702.183
 702.184
 702.185
 702.186
 702.187

Effect of a Permit
 Transfer
 Modification
 Causes for Modification
 Facility Siting
 Revocation
 Minor Modifications

AUTHORITY: Implementing Section 13 and 22.4 and authorized by Section 27 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111 1/2, pars. 1013, 1022.4 and 1027).

SOURCE: Adopted in R81-32, 47 PCB 93, at 6 Ill. Reg. 12479, effective as noted in 35 Ill. Adm. Code 700.106; amended in R82-19, at 53 PCB 131, 7 Ill. Reg. 14352, effective as noted in 35 Ill. Adm. Code 700.106; amended in R84-9 at 9 Ill. Reg. 11926, effective July 24, 1985; amended in R85-23 at 10 Ill. Reg. 13274, effective July 29, 1986; amended in R86-1 at 10 Ill. 14083, effective August 12, 1986; amended in R86-28 at 11 Ill. Reg. 6131, effective March 24, 1987; amended in R87-5 at 11 Ill. Reg. 19376, effective November 12, 1987; amended in R87-26 at 12 Ill. Reg. 2579, effective January 15, 1988; amended in R87-29 at 12 Ill. Reg. 6673, effective March 28, 1988; amended in R87-39 at 12 Ill. Reg. 6673, effective July 29, 1988; amended in R89-1 at 13 Ill. Reg. 13083, effective November 13, 1989; amended in R89-2 at 14 Ill. Reg. 18452, effective November 13, 1989; amended in R89-9 at 14 Ill. Reg. 3089, effective February 20, 1990; amended in R89-9 at 14 Ill. Reg. 6273, effective April 16, 1990; amended in R92-10 at 16 Ill. Reg. , effective

SUBPART D: ISSUED PERMITS

Section 702.181 Effect of a Permit

- a) The existence of a RCRA or UIC permit ~~shall~~ does not constitute a defense to a violation of the Environmental Protection Act or this Subtitle, except for development, modification or operation without a permit. However, a permit may be modified, reissued or revoked during its term for cause as set forth in 35 Ill. Adm. Code 703.270 through 703.273 (RCRA) and 35

POLLUTION CONTROL BOARD

NOTICE OF PROPOSED AMENDMENTS

1) Heading of the Part: RCRA PERMIT PROGRAM

2) Code Citation: 35 Ill. Adm. Code 703

3) Section Numbers: Proposed Action:

703.203 Amendment
703.204 Amendment
703.207 Amendment
703.Appendix A Amendment

4) Statutory Authority: Ill. Rev. Stat. 1991, ch. 111, pars. 1022.4 and 1027.

5) A Complete Description of the Subjects and Issues Involved:

The Board adopted a Proposed Opinion and Order in this matter, R92-10, on October 16, 1992. A copy of the Proposed Opinion is available from the address below.

Section 22.4(a) of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111, par. 1022.4(a)) requires the Board to adopt regulations which are "identical in substance" to regulations adopted by USEPA to implement Sections 3001 through 3005 of the Resource Conservation and Recovery Act. The USEPA regulations, which deal with hazardous waste, are found at 40 CFR 260 through 270. The equivalent Board regulations are in 35 Ill. Adm. Code 702, 703, 705 and 720 through 728.

The term "identical in substance" is defined in Section 7.2 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111, par. 1007.2). Section 22.4(a) of the Act provides that Section 5 of the Administrative Procedure Act shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to first notice or to second notice review by JCAR.

This rulemaking updates the Board's hazardous waste regulations to correspond with USEPA amendments appearing in the Federal Register during the period January 1 through June 30, 1992. The amendments stem from the leak detection system ("LDS") rules at 57 Fed. Reg. 3486, January 29, 1992.

Section Discussion

703.203(b)(1) Adjusted standard procedure to be used for "alternative design" determination for surface

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NOTICE OF PROPOSED AMENDMENTS

Ill. Adm. Code 704.261 through 704.263 (UIC) and Section 702.186.

b) The issuance of a permit does not convey any property rights of any sort, or any exclusive privilege.

c) The issuance of a permit does not authorize any injury to persons or property or invasion of other private rights, or any infringement of State or local law or regulations, except as noted in subsection (a).

BOARD NOTE: Derived from 40 CFR 144.35 (1988) (1991) and 40 CFR 270.4 (1988), as amended at 53 Fed. Reg. 37934, September 29, 1988 (1991), as amended at 57 Fed. Reg. 3486, January 29, 1992.

(Source: Amended at 16 Ill. Reg. , effective)

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NOTICE OF PROPOSED AMENDMENTS

impoundment.

703.203(b) (5)

Proposed pump operating level required in permit application.

703.204(c) (1) (A)

Adjusted standard procedure to be used for "alternative design" determination for waste pile.

703.207(b) (1) (A)

Adjusted standard procedure to be used for "alternative design" determination for landfill.

703.207(b) (1) (E)

Proposed pump operating level required in permit application.

703.207(c) & (d)

USEPA language may be unclear as to whether new 40 CFR 270.21(c) replaces or supplements 270.21(d).

Appendix A

Items (B) (7), (H) (6) and (7), and (J) (7) and (8) added, dealing with changes to the construction quality assurance (CQA) plan, and modifications to meet the LDS rules

6) Will these proposed amendments replace an emergency rule currently in effect? No.

7) Does this rulemaking contain an automatic repeal date? No.

8) Does this proposed amendment contain incorporations by reference? No.

9) Are there any other proposed amendments pending on this Part? No.

10) Statement of Statewide Policy Objectives:

This rulemaking is mandated by Section 22.4(a) of the Environmental Protection Act, and by the federal Resource Conservation and Recovery Act. The statewide policy objectives are set forth in Section 20 of the Environmental Protection Act. This rulemaking imposes mandates on units of local government only to the extent they may be involved in the treatment, storage or disposal of hazardous waste.

11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:

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The Board will accept written public comment on this proposal for a period of 45 days after the date of this publication. Comments should reference Docket R92-10 and be addressed to:

Ms. Dorothy M. Gunn, Clerk
Illinois Pollution Control Board
State of Illinois Center, Suite 11-500
100 W. Randolph St.
Chicago, IL 60601

12) Initial Regulatory Flexibility Analysis:

A) Date rule was submitted to the Small Business Office of the Department of Commerce and Community Affairs: October 21, 1992

B) Types of small businesses affected:

The existing rules and proposed amendments affect small businesses which treat, store or dispose of hazardous waste in surface impoundments, waste piles or landfills. The amendments require persons who treat, store or dispose of hazardous waste in a new unit on which construction commences after January 29, 1992, a lateral expansion of a unit on which construction commences after July 29, 1992, and a replacement of an existing unit that is to commence reuse after July 29, 1992, to install a leak detection system ("LDS").

C) Reporting, bookkeeping or other procedures required for compliance:

The existing rules and proposed amendments require extensive reporting, bookkeeping and other procedures. The LDS rules require a permit. The owner or operator is required to develop a CQA plan, measure and report the levels of liquids in the LDS sump, and may have to take response action if the levels exceed the action leakage rate.

D) Types of professional skills required for compliance:

Compliance with the existing rules and proposed amendments may require the services of an attorney, analytical chemist and registered professional engineer.

The full text of the Proposed Amendments begins on the next page.

POLLUTION CONTROL BOARD

NOTICE OF PROPOSED AMENDMENTS

TITLE 35: ENVIRONMENTAL PROTECTION

SUBTITLE G: WASTE DISPOSAL

CHAPTER I: POLLUTION CONTROL BOARD

SUBCHAPTER b: PERMITS

PART 703

RCRA PERMIT PROGRAM

SUBPART A: GENERAL PROVISIONS

Section
703.100 Scope and Relation to Other Parts
703.101 Purpose
703.110 References

SUBPART B: PROHIBITIONS

Section
703.120 Prohibitions in General
703.121 RCRA Permits
703.122 Specific Inclusions in Permit Program
703.123 Specific Exclusions from Permit Program
703.124 Discharges of Hazardous Waste
703.125 Reapplications
703.126 Initial Applications
703.127 Federal Permits (Repealed)

SUBPART C: AUTHORIZATION BY RULE AND INTERIM STATUS

Section
703.140 Purpose and Scope
703.141 Permits by Rule
703.150 Application by Existing HWM Facilities and Interim Status Qualifications
703.151 Application by New HWM Facilities
703.152 Amended Part A Application
703.153 Qualifying for Interim Status
703.154 Prohibitions During Interim Status
703.155 Changes During Interim Status
703.156 Interim Status Standards
703.157 Grounds for Termination of Interim Status
703.158 Permits for Less Than an Entire Facility
703.159 Closure by Removal
703.160 Procedures for Closure Determination

SUBPART D: APPLICATIONS

Section
703.180 Applications in General
703.181 Contents of Part A
703.182 Contents of Part B
703.183 General Information
703.184 Facility Location Information

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703.185 Groundwater Protection Information
703.186 Exposure Information
703.187 Solid Waste Management Units
703.188 Other Information
703.200 Specific Information
703.201 Containers
703.202 Tank Systems
703.203 Surface Impoundments
703.204 Waste Piles
703.205 Incinerators
703.206 Land Treatment
703.207 Landfills
703.208 Specific Part B Information Requirements for Boilers and Industrial Furnaces
703.209 Miscellaneous Units
703.210 Process Vents
703.211 Equipment
703.212 Drip Pads

SUBPART E: SHORT TERM AND PHASED PERMITS

Section
703.221 Emergency Permits
703.222 Incinerator Conditions Prior to Trial Burn
703.223 Incinerator Conditions During Trial Burn
703.224 Incinerator Conditions After Trial Burn
703.225 Trial Burns for Existing Incinerators
703.230 Land Treatment Demonstration
703.231 Research, Development and Demonstration Permits
703.232 Permits for Boilers and Industrial Furnaces Burning Hazardous Waste

SUBPART F: PERMIT CONDITIONS OR DENIAL

Section
703.240 Permit Denial
703.241 Establishing Permit Conditions
703.242 Noncompliance Pursuant to Emergency Permit
703.243 Monitoring
703.244 Notice of Planned Changes
703.245 Twenty-four Hour Reporting
703.246 Reporting Requirements
703.247 Anticipated Noncompliance

SUBPART G: CHANGES TO PERMITS

Section
703.260 Transfer
703.270 Modification
703.271 Causes for Modification
703.272 Causes for Modification or Reissuance
703.273 Facility Siting

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NOTICE OF PROPOSED AMENDMENTS

- 703.280 Permit Modification at the Request of the Permittee
 703.281 Class 1 Modifications
 703.282 Class 2 Modifications
 703.283 Class 3 Modifications

Appendix A Classification of Permit Modifications

AUTHORITY: Implementing Section 22.4 and authorized by Section 27 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111, pars. 1022.4 and 1027).

SOURCE: Adopted in R82-19, 53 PCB 131, at 7 Ill. Reg. 14289, effective October 12, 1983; amended in R83-24 at 8 Ill. Reg. 206, effective December 27, 1983; amended in R84-9 at 9 Ill. Reg. 11899, effective July 24, 1985; amended in R85-22 at 10 Ill. Reg. 1110, effective January 2, 1987; amended in R85-23 at 10 Ill. Reg. 13284, effective July 28, 1986; amended in R86-1 at 10 Ill. Reg. 14093, effective August 12, 1986; amended in R86-19 at 10 Ill. Reg. 20702, effective December 2, 1986; amended in R86-46 at 11 Ill. Reg. 6121, effective March 24, 1987; amended in R87-5 at 11 Ill. Reg. 13543, effective August 4, 1987; amended in R87-11 at 11 Ill. Reg. 19383, effective November 12, 1987; amended in R87-26 at 12 Ill. Reg. 2584, effective January 15, 1988; amended in R87-39 at 12 Ill. Reg. 13069, effective July 29, 1988; amended in R88-16 at 13 Ill. Reg. 447, effective December 27, 1988; amended in R89-1 at 13 Ill. Reg. 18477, effective November 13, 1989; amended in R89-9 at 14 Ill. Reg. 6278, effective April 16, 1990; amended in R90-2 at 14 Ill. Reg. 14492, effective August 22, 1990; amended in R90-11 at 15 Ill. Reg. 9616, effective June 17, 1991; amended in R91-1 at 15 Ill. Reg. 14554, effective September 30, 1991; amended in R91-13 at 16 Ill. Reg. 9767, effective June 9, 1992; amended in R92-10 at 16 Ill. Reg. , effective

SUBPART D: APPLICATIONS

Section 703.203 Surface Impoundments

For facilities that store, treat or dispose of hazardous waste in surface impoundments, except as otherwise provided in 35 Ill. Adm. Code 724.101, the Part B application must include:

- a) A list of the hazardous wastes placed or to be placed in each surface impoundment;
- b) Detailed plans and an engineering report describing how the surface impoundment is designed and is or will be designed, constructed, operated and maintained to meet the requirements of 35 Ill. Adm. Code 724.119, 724.321.

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724.322 and 724.323. ~~This submission must address the following items as specified in that Section addressing the following items:~~

- 1) The liner system (except for an existing portion of a surface impoundment). If an exemption from the requirement for a liner is sought as provided by 35 Ill. Adm. Code 724.321(b), submit detailed plans and engineering and hydrogeologic reports as appropriate, describing alternate design and operating practices that will, in conjunction with leachate aspects, prevent the migration of any hazardous constituents into the ground water or surface water at any future time a copy of the Board order granting an adjusted standard pursuant to 35 Ill. Adm. Code 724.321(b);
- 2) The double liner and leak (leachate) detection, collection and removal system, if the surface impoundment must meet the requirements of 35 Ill. Adm. Code 724.321(c). If an exemption from the requirements for double liners and a leak detection, collection and removal system or alternative design is sought as provided by 35 Ill. Adm. Code 724.321(d), (e) or (f), submit appropriate information;
- 3) If the leak detection system is located in a saturated zone, submit detailed plans and an engineering report explaining the leak detection system design and operation, and the location of the saturated zone in relation to the leak detection system;
- 4) The construction quality assurance (COA) plan if required under 35 Ill. Adm. Code 724.119;
- 5) Proposed action leakage rate, with rationale, if required under 35 Ill. Adm. Code 724.322, response action plan, if required under 35 Ill. Adm. Code 724.323, and a proposed pump operating level, if required under 35 Ill. Adm. Code 724.326(d)(3);
- 6) Prevention of overtopping; and
- 7) Structural integrity of dikes;
- c) A description of how each surface impoundment, including the double liner system, leak detection

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system, cover system and cover systems and appurtenances for control of overtopping, will be inspected in order to meet the requirements of 35 Ill. Adm. Code 724.326(a), and (b) and (d). This information ~~shall~~ must be included in the inspection plan submitted under Section 703.183(e);

d) A certification by a qualified engineer which attests to the structural integrity of each dike, as required under 35 Ill. Adm. Code 724.326(c). For new units, the owner or operator ~~must~~ shall submit a statement by a qualified engineer that the engineer will provide such a certification upon completion of construction in accordance with the plans and specifications;

e) A description of the procedure to be used for removing a surface impoundment from service, as required under 35 Ill. Adm. Code 724.327(b) and (c). This information ~~shall~~ must be included in the contingency plan submitted under Section 703.183(g);

f) A description of how hazardous waste residues and contaminated materials will be removed from the unit at closure, as required under 35 Ill. Adm. Code 724.328(a)(1). For any wastes not to be removed from the unit upon closure, the owner or operator ~~must~~ shall submit detailed plans and an engineering report describing how 35 Ill. Adm. Code 724.328(a)(2) and (b) will be complied with. This information ~~shall~~ must be included in the closure plan and, where applicable, the post-closure plan submitted under Section 703.183(m);

g) If ignitable or reactive wastes are to be placed in a surface impoundment, an explanation of how 35 Ill. Adm. Code 724.329 will be complied with;

h) If incompatible wastes, or incompatible wastes and materials, will be placed in a surface impoundment, an explanation of how 35 Ill. Adm. Code 724.330 will be complied with; ~~i~~ and.

i) A waste management plan for hazardous waste numbers F020, F021, F022, F023, F026 and F027 describing how the surface impoundment is or will be designed, constructed, operated and maintained to meet the requirements of 35 Ill. Adm. Code 724.331. This submission must address the following items as specified in that section:

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- 1) The volume, physical and chemical characteristics of the wastes, including their potential to migrate through soil or to volatilize or escape into the atmosphere;
- 2) The attenuative properties of underlying and surrounding soils or other materials;
- 3) The mobilizing properties of other materials co-disposed with these wastes; and
- 4) The effectiveness of additional treatment, design or monitoring techniques.

BOARD NOTE: ~~See 40 CFR 270.17~~ Derived from 40 CFR 270.17 (1991), as amended at 57 Fed. Reg. 3486, January 29, 1992.

(Source: Amended at 16 Ill. Reg. , effective)

Section 703.204 Waste Piles

For facilities that store or treat hazardous waste in waste piles, except as otherwise provided in 35 Ill. Adm. Code 724.101, the Part B application must include:

- a) A list of hazardous wastes placed or to be placed in each waste pile;
- b) If an exemption is sought to 35 Ill. Adm. Code 724.351 and 724.350(c) or 724.190(b)(2), an explanation of how the requirements of 35 Ill. Adm. Code 724.350(c) will be complied with or detailed plans and an engineering report describing how the requirements of 35 Ill. Adm. Code 724.190(b)(2) will be met;
- c) Detailed plans and an engineering report describing how the pile is designed and is or will be designed, constructed, operated and maintained to meet the requirements of 35 Ill. Adm. Code 724.119, 724.351, 724.352 and 724.353, addressing the following items: ~~This submission must address the following items as specified in that section~~

- 1) Liner, leak detection and removal system.

A) The liner system (except for an existing

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portion of a waste pile), if the waste pile must meet the requirements of 35 Ill. Adm. Code 724.351(a). If an exemption from the requirement for a liner is sought, as provided by 35 Ill. Adm. Code 724.351(b), the owner or operator must submit detailed plans and engineering and hydrogeologic reports as appropriate, describing alternate design and operating practices that will, in conjunction with location aspects, prevent the migration of any hazardous constituents into the ground-water or surface water at any future time shall submit a copy of the Board order granting an adjusted standard pursuant to 35 Ill. Adm. Code 724.351(b);

B) The double liner and leak (leachate) detection, collection and removal system, if the waste pile must meet the requirements of 35 Ill. Adm. Code 724.351(c). If an exemption from the requirements for double liners and a leak detection, collection and removal system or alternative design is sought as provided by 35 Ill. Adm. Code 724.351(d), (e) or (f), submit appropriate information;

C) If the leak detection system is located in a saturated zone, submit detailed plans and an engineering report explaining the leak detection system design and operation, and the location of the saturated zone in relation to the leak detection system;

D) The COA plan if required under 35 Ill. Adm. Code 724.119;

E) Proposed action leakage rate, with rationale, if required under 35 Ill. Adm. Code 724.352, and response action plan, if required under 35 Ill. Adm. Code 724.353;

2) Control of run-on;

3) Control of run-off;

4) Management of collection and holding units associated with run-on and run-off control systems; and

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5) Control of wind dispersal of particulate matter, where applicable;

d) A description of how each waste pile, including the double liner system, leachate collection and removal system, leak detection system, cover system and appurtenances for control of run-on and run-off, will be inspected in order to meet the requirements of 35 Ill. Adm. Code 724.354(a), (b) and (c). This information ~~shall~~ must be included in the inspection plan submitted under Section 703.183(g) e).

e) If the treatment is carried out on or in the pile, details of the process and equipment used, and the nature and quality of the residuals;

f) If ignitable or reactive wastes are to be placed in a waste pile, an explanation of how the requirements of 35 Ill. Adm. Code 724.356 will be complied with;

g) If incompatible wastes, or incompatible wastes and materials, will be placed in a waste pile, an explanation of how 35 Ill. Adm. Code 724.357 will be complied with;

h) A description of how hazardous waste residues and contaminated materials will be removed from the waste pile at closure, as required under 35 Ill. Adm. Code 724.358(a). For any waste not to be removed from the waste pile upon closure, the owner or operator ~~must~~ shall submit detailed plans and an engineering report describing how 35 Ill. Adm. Code 724.410(a) and (b) will be complied with. This information ~~shall~~ must be included in the closure plan and, where applicable, the post-closure plan submitted under Section 703.183(m)-i and.

i) A waste management plan for hazardous waste numbers F020, F021, F022, F023, F026 and F027 describing how the surface impoundment is or will be designed, constructed, operated and maintained to meet the requirements of 35 Ill. Adm. Code 724.359. This submission must address the following items as specified in that Section:

1) The volume, physical and chemical characteristics of the wastes, including their potential to migrate through soil or to volatilize or escape into the atmosphere;

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- 2) The attenuative properties of underlying and surrounding soils or other materials;
- 3) The mobilizing properties of other materials co-disposed with these wastes; and
- 4) The effectiveness of additional treatment, design or monitoring techniques.

BOARD NOTE: ~~See 40 CFR 270.18~~ Derived from 40 CFR 270.18 (1991), as amended at 57 Fed. Reg. 3486, January 29, 1992.

(Source: Amended at 16 Ill. Reg. , effective)

Section 703.207 Landfills

For facilities that dispose of hazardous waste in landfills, except as otherwise provided in 35 Ill. Adm. Code 724.101, the Part B application must include:

- a) A list of the hazardous wastes placed or to be placed in each landfill or landfill cell;
- b) Detailed plans and an engineering report describing how the landfill is designed and is or will be designed, constructed, operated and maintained to comply with meet the requirements of 35 Ill. Adm. Code 724.119, 724.401, 724.402 and 724.403, addressing the following items: ~~This submission must address the following items as specified in that Section~~

- 1) Linier, leak detection, collection and removal systems.

A) ~~The liner system and leachate collection and removal system (except for an existing portion of a landfill), if the landfill must meet the requirements of 35 Ill. Adm. Code 724.401(a). If an exemption from the requirements for a liner and a leachate collection and removal system is sought as provided by 35 Ill. Adm. Code 724.401(b), submit detailed plans engineering and hydrogeologic reports as appropriate, describing alternate design and operating practices that will, in conjunction with location aspects, prevent the migration of~~

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~~any hazardous constituent into the groundwater or surface water at any future time a copy of the Board order granting an adjusted standard pursuant to 35 Ill. Adm. Code 724.401(b);~~

- B) The double liner and leak (leachate) detection, collection and removal system, if the landfill must meet the requirements of 35 Ill. Adm. Code 724.401(c). If an exemption from the requirements for double liners and a leak detection, collection and removal system or alternative design is sought as provided by 35 Ill. Adm. Code 724.401(d), (e) or (f), submit appropriate information;
 - C) If the leak detection system is located in a saturated zone, submit detailed plans and an engineering report explaining the leak detection system design and operation, and the location of the saturated zone in relation to the leak detection system;
 - D) The COA plan if required under 35 Ill. Adm. Code 724.119;
 - E) Proposed action leakage rate, with rationale, if required under 35 Ill. Adm. Code 724.402, and response action plan, if required under 35 Ill. Adm. Code 724.404, and proposed pump operating level, if required under 35 Ill. Adm. Code 724.403;
- 2) Control of run-on;
 - 3) Control of run-off;
 - 4) Management of collection and holding facilities associated with run-on and run-off control systems; and
 - 5) Control of wind dispersal of particulate matter, where applicable;
- c) ~~If an exemption from 35 Ill. Adm. Code 724.602(a) is sought, as provided by 35 Ill. Adm. Code 724.402(a), the owner or operator must submit detailed plans and an engineering report explaining the location of the saturated zone in relation to the landfill, the design~~

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~~of a double liner system that incorporates a leak detection system between the liners and a leachate collection and removal system above the liners. A description of how each landfill, including the double liner system, leachate collection and removal system, leak detection system, cover system, and appurtenances for control of run-on and run-off, will be inspected in order to meet the requirements of 35 Ill. Adm. Code 724.403(a), (b), and (c). This information must be included in the inspection plan submitted under Section 703.183(e);~~

- d) A description of how each landfill, including the liner and cover systems, will be inspected in order to meet the requirements of the 35 Ill. Adm. Code 724.403(a) and (b). This information ~~should~~ must be included in the inspection plan submitted under Section 703.183(e);

- e) Detailed plans and an engineering report describing the final cover which will be applied to each landfill or landfill cell at closure in accordance with 35 Ill. Adm. Code 724.410(a), and a description of how each landfill will be maintained and monitored after closure in accordance with 35 Ill. Adm. Code 724.410(b). This information ~~should~~ must be included in the closure and post-closure plans submitted under Section 703.183(m);

- f) If ignitable or reactive wastes will be landfilled, an explanation of how the requirements of 35 Ill. Adm. Code 724.412 will be complied with;

- g) If incompatible wastes, or incompatible wastes and materials, will be landfilled, an explanation of how 35 Ill. Adm. Code 724.413 will be complied with;

- h) If bulk or non-containerized liquid waste or waste containing free liquids is to be landfilled, an explanation of how the requirements of 35 Ill. Adm. Code 724.414 will be complied with;

- i) If containers of hazardous waste are to be landfilled, an explanation of how the requirements of 35 Ill. Adm. Code 724.415 or 724.416, as applicable, will be complied with ~~i~~ and.

- j) A waste management plan for hazardous waste numbers F020, F021, F022, F023, F026 and F027 describing how a landfill is or will be designed, constructed, operated

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and maintained to meet the requirements of 35 Ill. Adm. Code 724.417. This submission must address the following items as specified in that Section:

- 1) The volume, physical and chemical characteristics of the wastes, including their potential to migrate through soil or to volatilize or escape into the atmosphere;
- 2) The attenuative properties of underlying and surrounding soils or other materials;
- 3) The mobilizing properties of other materials co-disposed with these wastes; and
- 4) The effectiveness of additional treatment, design or monitoring techniques.

BOARD NOTE: See 40 CFR 270.21 derived from 40 CFR 270.21 (1991), as amended at 57 Fed. Reg. 3486, January 29, 1992.

(Source: Amended at 16 Ill. Reg. , effective)

Section 703. Appendix A Classification of Permit Modifications

Class Modifications

A. General Permit Provisions

- | | | |
|---|----|--|
| 1 | 1. | Administrative and informational changes. |
| 1 | 2. | Correction of typographical errors. |
| 1 | 3. | Equipment replacement or upgrading with functionally equivalent components (e.g., pipes, valves, pumps, conveyors, controls). |
| 1 | 4. | Changes in the frequency of or procedures for monitoring, reporting, sampling or maintenance activities by the permittee: <ol style="list-style-type: none"> a. To provide for more frequent monitoring, reporting or maintenance. b. Other changes. |
| 2 | 5. | Schedule of compliance: |

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- 1* a. Changes in interim compliance dates, with prior approval of the Agency.
- BOARD NOTE: "*" indicates that prior Agency approval is required.
- 3 b. Extension of final compliance date.
- 1* 6. Changes in expiration date of permit to allow earlier permit termination, with prior approval of the Agency.
- 1* 7. Changes in ownership or operational control of a facility, provided the procedures of Section 703.260(b) are followed.
- B. General Facility Standards
1. Changes to waste sampling or analysis methods:
- 1 a. To conform with Agency guidance or Board regulations.
- 1 b. To incorporate changes associated with F039 (multi-source leachate) sampling or analysis methods.
- 2 c. Other changes.
2. Changes to analytical quality assurance/control plan:
- 1 a. To conform with agency guidance or regulations.
- 2 b. Other changes.
- 1 3. Changes in procedures for maintaining the operating record.
- 2 4. Changes in frequency or content of inspection schedules.
5. Changes in the training plan:
- 2 a. That affect the type or decrease the amount of training given to employees.
- 1 b. Other changes.

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6. Contingency plan:
- 2 a. Changes in emergency procedures (i.e., spill or release response procedures).
- 1 b. Replacement with functionally equivalent equipment, upgrade or relocate emergency equipment listed.
- 2 c. Removal of equipment from emergency equipment list.
- 1 d. Changes in name, address or phone number of coordinators or other persons or agencies identified in the plan.
- Note: When a permit modification (such as introduction of a new unit) requires a change in facility plans or other general facility standards, that change must be reviewed under the same procedures as the permit modification.
7. COA plan:
- 1 a. Changes that the COA officer certifies in the operating record will provide equivalent or better certainty that the unit components meet the design specifications.
- 2 b. Other changes.
- C. Groundwater Protection
1. Changes to wells:
- 2 a. Changes in the number, location, depth or design of upgradient or downgradient wells of permitted groundwater monitoring system.
- 1 b. Replacement of an existing well that has been damaged or rendered inoperable, without change to location, design or depth of the well.
- 1* 2. Changes in groundwater sampling or analysis procedures or monitoring schedule, with prior approval of the Agency.

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- 1* 3. Changes in statistical procedure for determining whether a statistically significant change in groundwater quality between upgradient and downgradient wells has occurred, with prior approval of the Agency.
- 2* 4. Changes in point of compliance.
5. Changes in indicator parameters, hazardous constituents or concentration limits (including ACLs (Alternate Concentration Limits)):
- 3 a. As specified in the groundwater protection standard.
- 2 b. As specified in the detection monitoring program.
- 2 6. Changes to a detection monitoring program as required by 35 Ill. Adm. Code 724.198(j), unless otherwise specified in this Appendix.
7. Compliance monitoring program:
- 3 a. Addition of compliance monitoring program as required by 35 Ill. Adm. Code 724.198(h)(4) and 724.199.
- 2 b. Changes to a compliance monitoring program as required by 35 Ill. Adm. Code 724.199(k), unless otherwise specified in this Appendix.
8. Corrective action program:
- 3 a. Addition of a corrective action program as required by 35 Ill. Adm. Code 724.199(i)(2) and 724.200.
- 2 b. Changes to a corrective action program as required by 35 Ill. Adm. Code 724.200(h), unless otherwise specified in this Appendix.
- D. Closure
1. Changes to the closure plan:
- a. Changes in estimate of maximum extent of operations or maximum inventory of waste on-site at any time during the active life of

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- 1* b. Changes in the closure schedule for any unit, changes in the final closure schedule for the facility or extension of the closure period, with prior approval of the Agency.
- 1* c. Changes in the expected year of final closure, where other permit conditions are not changed, with prior approval of the Agency.
- 1* d. Changes in procedures for decontamination of facility equipment or structures, with prior approval of the Agency.
- 2 e. Changes in approved closure plan resulting from unexpected events occurring during partial or final closure, unless otherwise specified in this Appendix.
- 2 f. Extension of the closure period to allow a landfill, surface impoundment or land treatment unit to receive non-hazardous wastes after final receipt of hazardous wastes under 35 Ill. Adm. Code 724.213(d) or (e).
- 3 2. Creation of a new landfill unit as part of closure.
- 3 3. Addition of the following new units to be used temporarily for closure activities:
 - a. Surface impoundments.
 - b. Incinerators.
 - c. Waste piles that do not comply with 35 Ill. Adm. Code 724.350(c).
 - d. Waste piles that comply with 35 Ill. Adm. Code 724.350(c).
 - e. Tanks or containers (other than specified below).
 - f. Tanks used for neutralization, dewatering,

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phase separation or component separation, with prior approval of the Agency.

E. Post-Closure

- 1 1. Changes in name, address or phone number of contact in post-closure plan.
- 2 2. Extension of post-closure care period.
- 3 3. Reduction in the post-closure care period.
- 1 4. Changes to the expected year of final closure, where other permit conditions are not changed.
- 2 5. Changes in post-closure plan necessitated by events occurring during the active life of the facility, including partial and final closure.

F. Containers

1. Modification or addition of container units:

- 3 a. Resulting in greater than 25% increase in the facility's container storage capacity, except as provided in F(1)(c) and F(4)(a).
- 2 b. Resulting in up to 25% increase in the facility's container storage capacity, except as provided in F(1)(c) and F(4)(a).
- 1 c. Or treatment processes necessary to treat wastes that are restricted from land disposal to meet some or all of the applicable treatment standards or to treat wastes to satisfy (in whole or in part) the standard of "use of practically available technology that yields the greatest environmental benefit" contained in 40 CFR 268.8(a)(2)(ii), incorporated by reference in 35 Ill. Adm. Code 728.108, with prior approval of the Agency. This modification may also involve the addition of new waste codes or narrative description of wastes. It is not applicable to dioxin-containing wastes (F020, F021, F022, F023, F026, F027 and F028).

2.

- 2 a. Modification of a container unit without increasing the capacity of the unit.
- 1 b. Addition of a roof to a container unit without alteration of the containment system.
3. Storage of different wastes in containers, except as provided in F(4):
 - 3 a. That require additional or different management practices from those authorized in the permit.
 - 2 b. That do not require additional or different management practices from those authorized in the permit.

Note: See Section 703.280(g) for modification procedures to be used for the management of newly listed or identified wastes.

4. Storage or treatment of different wastes in containers:

- 2 a. That require addition of units or change in treatment process or management standards, provided that the wastes are restricted from land disposal and are to be treated to meet some or all of the applicable treatment standards, or are to be treated to satisfy (in whole or in part) the standard of "use of practically available technology that yields the greatest environmental benefit" contained in 40 CFR 268.8(a)(2)(ii), incorporated by reference in 35 Ill. Adm. Code 728.108. It is not applicable to dioxin-containing wastes (F020, F021, F022, F023, F026, F027 and F028).
- 1 b. That do not require the addition of units or a change in the treatment process or management standards, and provided that the units have previously received wastes of the same type (e.g., incinerator scrubber water). This modification is not applicable to dioxin-containing wastes (F020, F021, F022, F023, F026, F027 and F028).

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G. Tanks

1.

- 3 a. Modification or addition of tank units resulting in greater than 25% increase in the facility's tank capacity, except as provided in paragraphs G(1)(c), G(1)(d) and G(1)(e).
- 2 b. Modification or addition of tank units resulting in up to 25% increase in the facility's tank capacity, except as provided in paragraphs G(1)(d) and G(1)(e).
- 2 c. Addition of a new tank that will operate for more than 90 days using any of the following physical or chemical treatment technologies: neutralization, dewatering, phase separation or component separation.
- 1* d. After prior approval of the Agency, addition of a new tank that will operate for up to 90 days using any of the following physical or chemical treatment technologies: neutralization, dewatering, phase separation or component separation.
- 1 e. Modification or addition of tank units or treatment processes that are necessary to treat wastes that are restricted from land disposal to meet some or all of the applicable treatment standards or to treat wastes to satisfy (in whole or in part) the standard of "use of practically available technology that yields the greatest environmental benefit" contained in 40 CFR 268.8(a)(2)(ii), incorporated by reference in 35 Ill. Adm. Code 728.108, with prior approval of the Agency. This modification may also involve the addition of new waste codes. It is not applicable to dioxin-containing wastes (F020, F021, F022, F023, F026, F027 and F028).

- 2 2. Modification of a tank unit or secondary containment system without increasing the capacity of the unit.

- 1 3. Replacement of a tank with a tank that meets the

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same design standards and has a capacity within +/- 10% of the replaced tank provided:

- a. The capacity difference is no more than 1500 gallons,
- b. The facility's permitted tank capacity is not increased and
- c. The replacement tank meets the same conditions in the permit.
- 2 4. Modification of a tank management practice.
- 3 5. Management of different wastes in tanks:
 - a. That require additional or different management practices, tank design, different fire protection specifications or significantly different tank treatment process from that authorized in the permit, except as provided in paragraph G(5)(c).
 - 2 b. That do not require additional or different management practices, tank design, different fire protection specification or significantly different tank treatment process than authorized in the permit, except as provided in paragraph G(5)(d).

Note: See Section 703.280(g) for modification procedures to be used for the management of newly listed or identified wastes.

- 1 c. That require addition of units or change in treatment processes or management standards, provided that the wastes are restricted from land disposal and are to be treated to meet some or all of the applicable treatment standards, or that are to be treated to satisfy (in whole or in part) the standard of "use of practically available technology that yields the greatest environmental benefit" contained in 40 CFR 268.8(a)(2)(ii), incorporated by reference in 35 Ill. Adm. Code 728.108. The modification is not applicable to dioxin-containing wastes (F020, F021, F022, F023, F026, F027 and F028).

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- 1 d. That do not require the addition of units or a change in the treatment process or management standards, and provided that the units have previously received wastes of the same type (e.g., incinerator scrubber water). This modification is not applicable to dioxin-containing wastes (F020, F021, F022, F023, F026, F027 and F028).

H. Surface Impoundments

- 3 1. Modification or addition of surface impoundment units that result in increasing the facility's surface impoundment storage or treatment capacity.
- 3 2. Replacement of a surface impoundment unit.
- 2 3. Modification of a surface impoundment unit without increasing the facility's surface impoundment storage or treatment capacity and without modifying the unit's liner, leak detection system or leachate collection system.
- 2 4. Modification of a surface impoundment management practice.
5. Treatment, storage or disposal of different wastes in surface impoundments:
 - 3 a. That require additional or different management practices or different design of the liner or leak detection system than authorized in the permit.
 - 2 b. That do not require additional or different management practices or different design of the liner or leak detection system than authorized in the permit.

Note: See Section 703.280(g) for modification procedures to be used for the management of newly listed or identified wastes.
- 1 c. That are wastes restricted from land disposal that meet the applicable treatment standards or that are treated to satisfy the standard of "use of practically available technology that yields the greatest environmental

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benefit" contained in 40 CFR 268.8(a)(2)(ii), incorporated by reference in 35 Ill. Adm. Code 728.108, and provided that the unit meets the minimum technological requirements stated in 40 CFR 268.5(h)(2), incorporated by reference in 35 Ill. Adm. Code 728.105. This modification is not applicable to dioxin-containing wastes (F020, F021, F022, F023, F026, F027 and F028).

- 1 d. That are residues from wastewater treatment or incineration, provided the disposal occurs in a unit that meets the minimum technological requirements stated in 40 CFR 268.5(h)(2), incorporated by reference in 35 Ill. Adm. Code 728.105, and provided further that the surface impoundment has previously received wastes of the same type (for example, incinerator scrubber water). This modification is not applicable to dioxin-containing wastes (F020, F021, F022, F023, F026, F027 and F028).

6. Modifications of unconstructed units to comply with 35 Ill. Adm. Code 724.321(c), 724.322, 724.323 and 724.326(d).

7. Changes in response action plan:

- 3 a. Increase in action leakage rate.
- 3 b. Change in a specific response reducing its frequency or effectiveness.

2 c. Other changes.

I. Enclosed Waste Piles. For all waste piles, except those complying with 35 Ill. Adm. Code 724.350(c), modifications are treated the same as for a landfill. The following modifications are applicable only to waste piles complying with 35 Ill. Adm. Code 724.350(c).

1. Modification or addition of waste pile units:
 - 3 a. Resulting in greater than 25% increase in the facility's waste pile storage or treatment capacity.

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- 2 b. Resulting in up to 25% increase in the facility's waste pile storage or treatment capacity.
- 2 2. Modification of waste pile unit without increasing the capacity of the unit.
- 1 3. Replacement of a waste pile unit with another waste pile unit of the same design and capacity and meeting all waste pile conditions in the permit.
- 2 4. Modification of a waste pile management practice.
5. Storage or treatment of different wastes in waste piles:
- 3 a. That require additional or different management practices or different design of the unit.
- 2 b. That do not require additional or different management practices or different design of the unit.

Note: See Section 703.280(g) for modification procedures to be used for the management of newly listed or identified wastes.

J. Landfills and Unenclosed Waste Piles

- 3 1. Modification or addition of landfill units that result in increasing the facility's disposal capacity.
- 3 2. Replacement of a landfill.
- 3 3. Addition or modification of a liner, leachate collection system, leachate detection system, run-off control or final cover system.
- 2 4. Modification of a landfill unit without changing a liner, leachate collection system, leachate detection system, run-off control or final cover system.
- 2 5. Modification of a landfill management practice.

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- 3 6. Landfill different wastes:
 - a. That require additional or different management practices, different design of the liner, leachate collection system or leachate detection system.
 - 2 b. That do not require additional or different management practices, different design of the liner, leachate collection system or leachate detection system.
- Note: See Section 703.280(g) for modification procedures to be used for the management of newly listed or identified wastes.
- 1 c. That are wastes restricted from land disposal that meet the applicable treatment standards or that are treated to satisfy the standard of "use of practically available technology that yields the greatest environmental benefit" contained in 40 CFR 268.8(a)(2)(ii), incorporated by reference in 35 Ill. Adm. Code 728.108, and provided that the landfill unit meets the minimum technological requirements stated in 40 CFR 268.5(h)(2), incorporated by reference in 35 Ill. Adm. Code 728.105. This modification is not applicable to dioxin-containing wastes (F020, F021, F022, F023, F026, F027 and F028).
 - 1 d. That are residues from wastewater treatment or incineration, provided the disposal occurs in a landfill unit that meets the minimum technological requirements stated in 40 CFR 268.5(h)(2), incorporated by reference in 35 Ill. Adm. Code 728.105, and provided further that the landfill has previously received wastes of the same type (for example, incinerator ash). This modification is not applicable to dioxin-containing wastes (F020, F021, F022, F023, F026, F027 and F028).
 - 1* 7. Modification of unconstructed units to comply with 35 Ill. Adm. Code 724.351(c), 724.352, 724.353, 724.354(c), 724.401(c), 724.402, 724.403(c) and 724.404.

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8. Changes in response action plan:

- | | | |
|---|----|--|
| 2 | a. | Increase in action leakage rate. |
| 3 | b. | Change in a specific response reducing its frequency or effectiveness. |

- b. Change in a specific response reducing its frequency or effectiveness.

- 2 c. Other changes.

K. Land Treatment

1. Lateral expansion of or other modification of a land treatment unit to increase are extent.

- ## 2. Modification of run-on control system.

3. Modify run-off control system.

- 2 4. Other modification of land treatment unit component specifications or standards required in permit.

5. Management of different wastes in land treatment units:

- a. That require a change in permit operating conditions or unit design specifications.

- 2 b. That do not require a change in permit operating conditions or unit design specifications.

Note: See Section 703.280(g) for modification procedures to be used for the management of newly listed or identified wastes.

6. Modification of a land treatment unit management practice to:

- 3 a. Increase rate or change method of waste application.

- 1 b. Decrease rate of waste application.

- 2
7. **Modification of a land treatment unit management practice to change measures of pH or moisture content or to enhance microbial or chemical reactions.**

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8. Modification of a land treatment unit management practice to grow food chain crops, to add to or replace existing permitted crops with different food chain crops or to modify operating plans for distribution of animal feeds resulting from such crops.

9. Modification of operating practice due to detection of releases from the land treatment unit pursuant to 35 Ill. Adm. Code 724.378(q)(2).

10. Changes in the unsaturated zone monitoring system resulting in a change to the location, depth, number of sampling points or replace unsaturated zone monitoring devices or components of devices with devices or components that have specifications different from permit requirements.

11. Changes in the unsaturated zone monitoring system that do not result in a change to the location, depth, number of sampling points, or that replace unsaturated zone monitoring devices or components of devices with devices or components having specifications different from permit requirements.

12. Changes in background values for hazardous constituents in soil and soil-pore liquid.

13. Changes in sampling, analysis or statistical procedure.

14. Changes in land treatment demonstration program prior to or during the demonstration.

15. Changes in any condition specified in the permit for a land treatment unit to reflect results of the land treatment demonstration, provided performance standards are met, and the Agency's prior approval has been received.

16. Changes to allow a second land treatment demonstration to be conducted when the results of the first demonstration have not shown the conditions under which the wastes can be treated completely, provided the conditions for the second demonstration are substantially the same as the conditions for the first demonstration and have received the prior approval of the Agency.

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- 3 17. Changes to allow a second land treatment demonstration to be conducted when the results of the first demonstration have not shown the conditions under which the wastes can be treated completely, where the conditions for the second demonstration are not substantially the same as the conditions for the first demonstration.
- 2 18. Changes in vegetative cover requirements for closure.
- L. Incinerators, Boilers and Industrial Furnaces
 - 3 1. Changes to increase by more than 25% any of the following limits authorized in the permit: A thermal feed rate limit, a feedstream feed rate limit, a chlorine/chloride feed rate limit, a metal feed rate limit or an ash feed rate limit. The Agency shall require a new trial burn to substantiate compliance with the regulatory performance standards unless this demonstration can be made through other means.
 - 2 2. Changes to increase by up to 25% any of the following limits authorized in the permit: A thermal feed rate limit, a feedstream feed rate limit, a chlorine/chloride feed rate limit, a metal feed rate limit or an ash feed rate limit. The Agency shall require a new trial burn to substantiate compliance with the regulatory performance standards unless this demonstration can be made through other means.
 - 3 3. Modification of an incinerator, boiler or industrial furnace unit by changing the internal size or geometry of the primary or secondary combustion units, by adding a primary or secondary combustion unit, by substantially changing the design of any component used to remove HCl/Cl₂, metals or particulate from the combustion gases or by changing other features of the incinerator, boiler or industrial furnace that could affect its capability to meet the regulatory performance standards. The Agency shall require a new trial burn to substantiate compliance with the regulatory performance standards, unless this demonstration can be made through other means.
 - 2 4. Modification of an incinerator, boiler or

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- industrial furnace unit in a manner that will not likely affect the capability of the unit to meet the regulatory performance standards but which will change the operating conditions or monitoring requirements specified in the permit. The Agency may require a new trial burn to demonstrate compliance with the regulatory performance standards.
5. Operating requirements:
 - a. Modification of the limits specified in the permit for minimum or maximum combustion gas temperature, minimum combustion gas residence time, oxygen concentration in the secondary combustion chamber, flue gas carbon monoxide or hydrocarbon concentration, maximum temperature at the inlet to the PM emission control system or operating parameters for the air pollution control system. The Agency shall require a new trial burn to substantiate compliance with the regulatory performance standards unless this demonstration can be made through other means.
 - b. Modification of any stack gas emission limits specified in the permit, or modification of any conditions in the permit concerning emergency shutdown or automatic waste feed cutoff procedures or controls.
 - c. Modification of any other operating condition or any inspection or recordkeeping requirement specified in the permit.
 6. Burning different wastes:
 - a. If the waste contains a POHC that is more difficult to burn than authorized by the permit or if burning of the waste requires compliance with different regulatory performance standards than specified in the permit, the Agency shall require a new trial burn to substantiate compliance with the regulatory performance standards, unless this demonstration can be made through other means.

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- 2 b. If the waste does not contain a POHC that is more difficult to burn than authorized by the permit and if burning of the waste does not require compliance with different regulatory performance standards than specified in the permit.

BOARD NOTE: See Section 703.280(g) for modification procedures to be used for the management of newly listed or identified wastes.

7. Shakedown and trial burn:

- 2 a. Modification of the trial burn plan or any of the permit conditions applicable during the shakedown period for determining operational readiness after construction, the trial burn period or the period immediately following the trial burn.

- 1* b. Authorization of up to an additional 720 hours of waste burning during the shakedown period for determining operational readiness after construction, with the prior approval of the Agency.

- 1* c. Changes in the operating requirements set in the permit for conducting a trial burn, provided the change is minor and has received the prior approval of the Agency.

- 1* d. Changes in the ranges of the operating requirements set in the permit to reflect the results of the trial burn, provided the change is minor and has received the prior approval of the Agency.

- 1 8. Substitution of an alternate type of nonhazardous waste fuel that is not specified in the permit.

BOARD NOTE: Derived from 40 CFR 270.42, Appendix I (1990), as amended at 56 Fed. Reg. 7206, February 21, 1991.

(Source: Amended at 16 Ill. Reg. , effective)

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- 1) The Heading of the Part: Standards for New Solid Waste Landfills

- 2) Code Citation: 35 Ill. Adm. Code 811

- 3) Section Number: Proposed Action:

811.310

Amendment

- 4) Statutory Authority: Illinois Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111 $\frac{1}{2}$, pars. 1005, 1021, 1021.1, 1022, 1022.17, 1028.1 and 1027).

- 5) A Complete Description of the Subjects and Issues Involved:

A description of the proposed amendments in Board Docket R92-19 is contained in the Board's October 1, 1992 First Notice Opinion and Order entitled, "In the Matter of: Amendments to Landfill Regulations: Deletion of 35 Ill. Adm. Code 811.310(d)(1)(F) and 813.106(b) Pursuant to Waste Management of Ill. v. IPCB (1st Dist. 1992)." The opinion and order are available from the address below. The opinion explains the reasons for the Board's proposed amendments to existing Parts 811 and 813, all of which appear in this issue.

In summary, the proposed amendment to Part 811 would delete the requirement that new landfills that dispose of putrescible wastes monitor for toxic air compounds.

- 6) Will this proposed rule replace an emergency rule currently in effect? No

- 7) Does this rulemaking contain an automatic repeal date? No

- 8) Does this proposed amendment contain incorporations by reference? No

- 9) Are there any other amendments pending on this Part? No

- 10) Statement of Statewide Policy Objective (if applicable)?

The proposed amendment imposes no new mandates on units of local government because the amendment deletes the toxic

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air compound monitoring requirement.

- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:

The Board will accept written public comment on this proposal for a period of 45 days after the date of this publication. Comments should reference Docket R92-19 and be addressed to:

Ms. Dorothy M. Gunn, Clerk
Illinois Pollution Control Board
State of Illinois Center, Suite 11-500
Chicago, IL 60601

- 12) Initial Regulatory Flexibility Analysis (if applicable):

A) Date rule submitted to Business Assistance Office of the Department of Commerce and Community Affairs:

October 13, 1992

- B) Types of small businesses affected:

The proposed amendment will affect new landfills that dispose of putrescible wastes.

- C) Reporting, bookkeeping or other procedures required for compliance:

The proposed amendment does not specify any reporting, bookkeeping, or other procedures required for compliance.

- D) Types of professional skills necessary for compliance:

The proposed amendment does not specify any professional skills necessary for compliance.

The full text of the adopted amendments begins on the next page:

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NOTICE OF PROPOSED AMENDMENTS

TITLE 35: ENVIRONMENTAL PROTECTION

SUBTITLE G: WASTE DISPOSAL

CHAPTER I: POLLUTION CONTROL BOARD

SUBCHAPTER i: SOLID WASTE AND SPECIAL WASTE HAULING

PART 811

STANDARDS FOR NEW SOLID WASTE LANDFILLS

SUBPART A: GENERAL STANDARDS FOR ALL LANDFILLS

Section	
811.101	Scope and Applicability
811.102	Location Standards
811.103	Surface Water Drainage
811.104	Survey Controls
811.105	Compaction
811.106	Daily Cover
811.107	Operating Standards
811.108	Salvaging
811.109	Boundary Control
811.110	Closure and Written Closure Plan
811.111	Postclosure Maintenance

SUBPART B: INERT WASTE LANDFILLS

Section	
811.201	Scope and Applicability
811.202	Determination of Contaminated Leachate
811.203	Design Period
811.204	Final Cover
811.205	Final Slope and Stabilization
811.206	Leachate Sampling
811.207	Load Checking

SUBPART C: PUTRESCIBLE AND CHEMICAL WASTE LANDFILLS

Section	
811.301	Scope and Applicability
811.302	Facility Location
811.303	Design Period
811.304	Foundation and Mass Stability Analysis
811.305	Foundation Construction
811.306	Liner Systems
811.307	Leachate Drainage System
811.308	Leachate Collection System
811.309	Leachate Treatment and Disposal Systems

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- 811.310 Landfill Gas Monitoring
- 811.311 Landfill Gas Management Systems
- 811.312 Landfill Gas Processing and Disposal Systems
- 811.313 Intermediate Cover
- 811.314 Final Cover System
- 811.315 Hydrogeological Site Investigations
- 811.316 Plugging and Sealing of Drill Holes
- 811.317 Groundwater Impact Assessment
- 811.318 Design, Construction, and Operation of Groundwater Monitoring Systems
- 811.319 Groundwater Monitoring Programs
- 811.320 Groundwater Quality Standards
- 811.321 Waste Placement
- 811.322 Final Slope and Stabilization
- 811.323 Load Checking Program

SUBPART D: MANAGEMENT OF SPECIAL WASTES AT LANDFILLS

- Section
- 811.401 Scope and Applicability
- 811.402 Notice to Generators and Transporters
- 811.403 Special Waste Manifests
- 811.404 Identification Record
- 811.405 Recordkeeping Requirements
- 811.406 Procedures for Excluding Regulated Hazardous Wastes

SUBPART E: CONSTRUCTION QUALITY ASSURANCE PROGRAMS

- Section
- 811.501 Scope and Applicability
- 811.502 Duties and Qualifications of Key Personnel
- 811.503 Inspection Activities
- 811.504 Sampling Requirements
- 811.505 Documentation
- 811.506 Foundations and Subbases
- 811.507 Compacted Earth Liners
- 811.508 Geomembranes
- 811.509 Leachate Collection Systems

SUBPART G: FINANCIAL ASSURANCE

- Section
- 811.700 Scope, Applicability and Definitions
- 811.701 Upgrading Financial Assurance
- 811.702 Release of Financial Institution
- 811.703 Application of Proceeds and Appeals

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- 811.704 Closure and Postclosure Care Cost Estimates
- 811.705 Revision of Cost Estimate
- 811.706 Mechanisms for Financial Assurance
- 811.707 Use of Multiple Financial Mechanisms
- 811.708 Use of a Financial Mechanism for Multiple Sites
- 811.709 Trust Fund for Unrelated Sites
- 811.710 Trust Fund
- 811.711 Surety Bond Guaranteeing Payment
- 811.712 Surety Bond Guaranteeing Performance
- 811.713 Letter of Credit
- 811.714 Closure Insurance
- 811.715 Self-Insurance for Non-commercial Sites
- 811. Appendix A Financial Assurance Forms
- Illustration A Trust Agreement
- Illustration B Certificate of Acknowledgment
- Illustration C Forfeiture Bond
- Illustration D Performance Bond
- Illustration E Irrevocable Standby Letter of Credit
- Illustration F Certificate of Insurance for Closure and/or Postclosure Care
- Illustration G Operator's Bond Without Surety
- Illustration H Operator's Bond With Parent Surety
- Illustration I Letter from Chief Financial Officer

AUTHORITY: Implementing Sections 5, 21, 21.1, 22, 22.17 and 28.1 and authorized by Section 27 of the Environmental Protection Act (Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 1005, 1021, 1021.1, 1022, 1022.17, 1028.1 and 1027).

SOURCE: Adopted in R88-7 at 14 Ill. Reg. 15861, effective September 18, 1990; amended in R92-19 at ____ Ill. Reg. ____, effective ____.

NOTE: Capitalization indicates statutory language.

Section 811.310 Landfill Gas Monitoring

- a) This Section applies to all units that dispose putrescible wastes.
- b) Location and Design of Monitoring Wells
 - 1) Gas monitoring devices shall be placed at intervals and elevations within the waste to

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provide a representative sampling of the composition and buildup of gases within the unit.

- 2) Gas monitoring devices shall be placed around the unit at locations and elevations capable of detecting migrating gas from the ground surface to the lowest elevation of the liner system or the top elevation of the groundwater, whichever is higher.
 - 3) A predictive gas flow model may be utilized to determine the optimum placement of monitoring points required for making observations and tracing the movement of gas.
 - 4) Gas monitoring devices shall be constructed from materials that will not react with or be corroded by the landfill gas.
 - 5) Gas monitoring devices shall be designed and constructed to measure pressure and allow collection of a representative sample of gas.
 - 6) Gas monitoring devices shall be constructed and maintained to minimize gas leakage.
 - 7) The gas monitoring system shall not interfere with the operation of the liner, leachate collection system or delay the construction of the final cover system.
 - 8) At least three ambient air monitoring locations shall be chosen and samples shall be taken no higher than 0.025 meter (1 inch) above the ground and 30.49m (100 feet) downwind from the edge of the unit or at the property boundary, whichever is closer to the unit.
- c) Monitoring Frequency
- 1) All gas monitoring devices, including the ambient air monitors shall be operated to obtain samples on a monthly basis for the entire operating period and for a minimum of five years after closure.
 - 2) After a minimum of five years after closure,

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monitoring frequency may be reduced to quarterly sampling intervals.

- 3) The sampling frequency may be reduced to yearly sampling intervals upon the installation and operation of a gas collection system equipped with a mechanical device such as a compressor to withdraw gas.
 - 4) After a minimum of five years or, in the case of landfills, other than those used exclusively for disposing of wastes generated at the site, a minimum of fifteen years after closure, monitoring shall be discontinued if the following conditions have been met for at least one year:
 - A) The concentration of methane is less than five percent of the lower explosive limit in air for four consecutive quarters at all monitoring points outside the unit; and
 - B) Monitoring points within the unit indicate that methane is no longer being produced in quantities that would result in migration from the unit and exceed the standards of subsection (a)(1).
 - 5) The operator shall include in the permit, a list of air toxics to be monitored in accordance with subsection (d). The Agency shall determine the monitoring frequency of the listed compounds based upon their emission rates and ambient levels in the atmosphere.
- d) Parameters to be Monitored
- 1) All below ground monitoring devices shall be monitored for the following parameters at each sampling interval:
 - A) Methane;
 - B) Pressure;
 - C) Nitrogen;

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- D) Oxygen;
E) Carbon dioxide; and

F) ~~Any compound on the list of air toxics, adopted by the Board pursuant to Section 9-5 of the Act, which is expected to be produced in the landfill unit.~~

2) Ambient air monitors shall be sampled for methane namely when the average wind velocity is less than 8 kilometers (five miles) per hour at a minimum of three downwind locations 30.49 meters (100 feet) from the edge of the unit or the property boundary, whichever is closer to the unit.

3) All buildings within a facility shall be monitored for methane by utilizing continuous detection devices located at points where methane might enter the building.

(Source: Amended at _____ Ill. Reg. _____, effective _____)

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1) Heading of the Part: STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES

2) Code Citation: 35 Ill. Adm. Code 724

<u>Section Numbers:</u>	<u>Proposed Action:</u>
724.113	Amendment
724.115	Amendment
724.119	New Section
724.173	Amendment
724.321	Amendment
724.322	New Section
724.323	New Section
724.326	Amendment
724.328	Amendment
724.351	Amendment
724.352	New Section
724.353	New Section
724.354	Amendment
724.401	Amendment
724.402	New Section
724.403	Amendment
724.404	New Section
724.410	Amendment
724.673	Amendment

4) Statutory Authority: Ill. Rev. Stat. 1991, ch. 111½, pars. 1022.4 and 1027.

5) A Complete Description of the Subjects and Issues Involved:

The Board adopted a Proposed Opinion and Order in this matter, R92-10, on October 16, 1992. A copy of the Proposed Opinion is available from the address below.

Section 22.4(a) of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111½, par. 1022.4(a)) requires the Board to adopt regulations which are "identical in substance" to regulations adopted by USEPA to implement Sections 3001 through 3005 of the Resource Conservation and Recovery Act. The USEPA regulations, which deal with hazardous waste, are found at 40 CFR 260 through 270. The equivalent Board regulations are in 35 Ill. Adm. Code 702, 703, 705 and 720 through 728.

The term "identical in substance" is defined in Section 7.2 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111½, par. 1007.2). Section 22.4(a) of the Act provides

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that Section 5 of the Administrative Procedure Act shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to first notice or to second notice review by JCAR.

This rulemaking updates the Board's hazardous waste regulations to correspond with USEPA amendments appearing in the Federal Register during the period January 1 through June 30, 1992. Most of the amendments stem from the leak detection system ("LDS") rules at 57 Fed. Reg. 3486, January 29, 1992.

Section

724.119

Discussion

Construction quality assurance (CQA) required for certain units in connection with the LDS rules.

724.321(b)

Modified to allow the use of adjusted standards for approval of alternate design or operating practices for surface impoundments.

724.321(c)

Requires persons who treat, store or dispose of hazardous waste in a new unit on which construction commences after January 29, 1992, a lateral expansion of a unit on which construction commences after July 29, 1992, and a replacement of an existing unit that is to commence reuse after July 29, 1992, to install a leak detection system.

724.321(c)(1) & (2)

The lower liner component must be constructed of soil material with a hydraulic conductivity of no more than 1×10^{-7} cm/sec. Drainage layer must be of materials with a hydraulic conductivity of 1×10^{-4} cm/sec or more and a thickness of 12 inches or more, or geonet materials with a transmissivity of 3×10^{-4} m²/sec or more.

724.321(f)

Exemption for replacement units built according to former State rules which implemented HSWA requirements.

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724.322(b)

Alternative sump level monitoring frequency is available only following closure.

724.323

Proposed response action plan required with permit application.

724.326(d)(3)

Proposed pump operating level required with permit application.

724.351(b)

Modified to allow the use of adjusted standards for approval of alternate design or operating practices for waste piles.

724.351(c)

Requires persons who treat, store or dispose of hazardous waste in a new unit on which construction commences after January 29, 1992, a lateral expansion of a unit on which construction commences after July 29, 1992, and a replacement of an existing unit that is to commence reuse after July 29, 1992, to install a leak detection system. HSWA-driven dates are already required as a matter of federal law.

724.351(f)

Exemption for replacement units built according to federal statutory requirements, which are paraphrased in a Board Note.

724.352(b)

Modified sump monitoring frequency is not available for waste piles, which must close by removal of wastes and residues.

724.401(b)

Modified to allow the use of adjusted standards for approval of alternate design or operating practices for landfills.

724.401(f)

Exemption for replacement units built according to former State rules which implemented HSWA requirements.

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- 724.402(b) Alternative sump level monitoring frequency is available only following closure.
- 724.403(c)(3) Proposed pump operating level required with permit application.
- 724.673(a)(4) USEPA rule is unclear as to whether the stay of the requirement that new drip pads be impermeable still remains.

- 6) Will these proposed amendments replace an emergency rule currently in effect? No.
- 7) Does this rulemaking contain an automatic repeal date? No.
- 8) Does this proposed amendment contain incorporations by reference? No.
- 9) Are there any other proposed amendments pending on this Part? Yes, in R92-1:

Section Numbers	Proposed Action	Illinois Register Citation
724.247	Amendment	June 19, 1992; 16 Ill. Reg. 9364

- 10) Statement of Statewide Policy Objectives:
- This rulemaking is mandated by Section 22.4(a) of the Environmental Protection Act, and by the federal Resource Conservation and Recovery Act. The statewide policy objectives are set forth in Section 20 of the Environmental Protection Act. This rulemaking imposes mandates on units of local government only to the extent they may be involved in the treatment, storage or disposal of hazardous waste.
- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:
- The Board will accept written public comment on this proposal for a period of 45 days after the date of this publication. Comments should reference Docket R92-10 and be addressed to:

Ms. Dorothy M. Gunn, Clerk
Illinois Pollution Control Board
State of Illinois Center, Suite 11-500
100 W. Randolph St.
Chicago, IL 60601

12) Initial Regulatory Flexibility Analysis:

- A) Date rule was submitted to the Small Business Office of the Department of Commerce and Community Affairs: October 21, 1992
- B) Types of small businesses affected:
- The existing rules and proposed amendments affect small businesses which treat, store or dispose of hazardous waste in surface impoundments, waste piles or landfills. The amendments require persons who treat, store or dispose of hazardous waste in a new unit on which construction commences after January 29, 1992, a lateral expansion of a unit on which construction commences after July 29, 1992, and a replacement of an existing unit that is to commence reuse after July 29, 1992, to install a leak detection system ("LDS"). The amendments also affect stays of the requirement that wood preserving drip pads be impermeable.

- C) Reporting, bookkeeping or other procedures required for compliance:

The existing rules and proposed amendments require extensive reporting, bookkeeping and other procedures. The LDS rules require a permit. The owner or operator is required to develop a CQA plan, measure and report the levels of liquids in the LDS sump, and may have to take response action if the levels exceed the action leakage rate.

- D) Types of professional skills required for compliance:

Compliance with the existing rules and proposed amendments may require the services of an attorney, analytical chemist and registered professional engineer.

The full text of the Proposed Amendments begins on the next page:

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NOTICE OF PROPOSED AMENDMENTS

TITLE 35: ENVIRONMENTAL PROTECTION

SUBTITLE G: WASTE DISPOSAL

CHAPTER I: POLLUTION CONTROL BOARD

SUBCHAPTER C: HAZARDOUS WASTE OPERATING REQUIREMENTS

PART 724

STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES

SUBPART A: GENERAL PROVISIONS

Section

724.101 Purpose, Scope and Applicability

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Appendix I Groundwater Monitoring List

AUTHORITY: Implementing Section 22.4 and authorized by Section 27 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111 $\frac{1}{2}$, pars. 1022.4 and 1027).

SOURCE: Adopted in R82-19, 53 PCB 131, at 7 Ill. Reg. 14059, effective October 12, 1983; amended in R84-9 at 9 Ill. Reg. 11964, effective July 24, 1985; amended in R85-22 at 10 Ill. Reg. 1136, effective January 2, 1986; amended in R86-1 at 10 Ill. Reg. 14119, effective August 12, 1986; amended in R86-28 at 11 Ill. Reg. 6138, effective March 24, 1987; amended in R86-28 at 11 Ill. Reg. 8684, effective April 21, 1987; amended in R86-46 at 11 Ill. Reg. 13577, effective August 4, 1987; amended in R87-5 at 11 Ill. Reg. 19397, effective November 12, 1987; amended in R87-39 at 12 Ill. Reg. 13135, effective July 29, 1988; amended in R88-16 at 13 Ill. Reg. 458, effective December 28, 1988; amended in R89-1 at 13 Ill. Reg. 18527, effective November 13, 1989; amended in R90-2 at 14 Ill. Reg. 14511, effective August 22, 1990; amended in R90-10 at 14 Ill. Reg. 16658, effective September 25, 1990; amended in R90-11 at 15 Ill. Reg. 9654, effective June 17, 1991; amended in R91-1 at 15 Ill. Reg. 14572, effective October 1, 1991; amended in R91-13 at 16 Ill. Reg. 9833, effective June 9, 1992; amended at 16 Ill. Reg. , effective

SUBPART B: GENERAL FACILITY STANDARDS

Section 724.113 General Waste Analysis

a) Analysis:

- 1) Before an owner or operator treats, stores or disposes of any hazardous wastes, or non-hazardous wastes if applicable under Section 724.213(d), the owner or operator shall obtain a detailed chemical

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and physical analysis of a representative sample of the wastes. At a minimum, ~~this~~ the analysis must contain all the information which must be known to treat, store or dispose of the waste in accordance with the requirements of this Part ~~of~~ and 35 Ill. Adm. Code 728.107, ~~or with the conditions of a permit issued under 35 Ill. Adm. Code 728.107 and 728.108.~~

- 2) The analysis may include data developed under 35 Ill. Adm. Code 721, and existing published or documented data on the hazardous waste or on hazardous waste generated from similar processes.

BOARD NOTE: For example, the facility's records of analyses performed on the waste before the effective date of these regulations, or studies conducted on hazardous waste generated from processes similar to that which generated the waste to be managed at the facility, may be included in the data base required to comply with subsection (a)(1). The owner or operator of an off-site facility may arrange for the generator of the hazardous waste to supply part or all of the information required by subsection (a)(1), except as otherwise specified in 35 Ill. Adm. Code 728.107(b) and (c). If the generator does not supply the information, and the owner or operator chooses to accept a hazardous waste, the owner or operator is responsible for obtaining the information required to comply with this Section.

- 3) The analysis must be repeated as necessary to ensure that it is accurate and up to date. At a minimum, the analysis must be repeated:

- A) When the owner or operator is notified, or has reason to believe, that the process or operation generating the hazardous waste, or non-hazardous waste if applicable under Section 724.213(d), has changed; and
- B) For off-site facilities, when the results of the inspection required in subsection (a)(4) indicate that the hazardous waste received at the facility does not match the waste designated on the accompanying manifest or shipping paper.

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- 4) The owner or operator of an off-site facility shall inspect and, if necessary, analyze each hazardous waste movement received at the facility to determine whether it matches the identity of the waste specified on the accompanying manifest or shipping paper.

- b) The owner or operator shall develop and follow a written waste analysis plan which describes the procedures which it will carry out to comply with subsection (a). The owner or operator shall keep this plan at the facility. At a minimum, the plan must specify:

- 1) The parameters for which each hazardous waste, or non-hazardous waste if applicable under Section 724.213(d), will be analyzed and the rationale for the selection of these parameters (i.e., how analysis for these parameters will provide sufficient information on the waste's properties to comply with subsection (a)).
- 2) The test methods which will be used to test for these parameters.
- 3) The sampling method which will be used to obtain a representative sample of the waste to be analyzed. A representative sample may be obtained using either:

- A) One of the sampling methods described in 35 Ill. Adm. Code 721. Appendix A; or
- B) An equivalent sampling method.

BOARD NOTE: See 35 Ill. Adm. Code 720.121 for related discussion.

- 4) The frequency with which the initial analysis of the waste will be reviewed or repeated to ensure that the analysis is accurate and up to date.
- 5) For off-site facilities, the waste analyses that hazardous waste generators have agreed to supply.
- 6) Where applicable, the methods which will be used to meet the additional waste analysis requirements for specific waste management methods as specified in Sections 724.117, 724.414, 724.441, 724.934(d)

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and 724.963(d), and 35 Ill. Adm. Code 728.107.
And,

- 7) For surface impoundments exempted from land disposal restrictions under 35 Ill. Adm. Code 728.104(a), the procedures and schedules for:
- A) The sampling of impoundment contents;
 - B) The analysis of test data; and,
 - C) The annual removal of residues which are not delisted under 35 Ill. Adm. Code 720.122 or which exhibit a characteristic of hazardous waste, and either:

- i) Do not meet applicable treatment standards of 35 Ill. Adm. Code 728.Subpart D; or

- ii) Where no treatment standards have been established: Such residues are prohibited from land disposal under 35 Ill. Adm. Code 728.132 or 728.139; or such residues are prohibited from land disposal under 35 Ill. Adm. Code 728.133(f).

c) For off-site facilities, the waste analysis plan required in subsection (b) must also specify the procedures which will be used to inspect and, if necessary, analyze each movement of hazardous waste received at the facility to ensure that it matches the identity of the waste designated on the accompanying manifest or shipping paper. At a minimum, the plan must describe:

- 1) The procedures which will be used to determine the identity of each movement of waste managed at the facility; and
- 2) The sampling method which will be used to obtain a representative sample of the waste to be identified, if the identification method includes sampling.

BOARD NOTE: 35 Ill. Adm. Code 703, requires that the waste analysis plan be submitted with Part B of the permit application.

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(Source: Amended at 16 Ill. Reg. , effective)

Section 724.115 General Inspection Requirements

a) The owner or operator shall conduct inspections often enough to identify problems in time to correct them before they harm human health or the environment. The owner or operator shall inspect the facility for malfunctions and deterioration, operator errors and discharges which may be causing, or may lead to:

- 1) Release of hazardous waste constituents to the environment; or

- 2) A threat to human health.

b) Inspection schedule.

- 1) The owner or operator shall develop and follow a written schedule for inspecting monitoring equipment, safety and emergency equipment, security devices and operating and structural equipment (such as dikes and sump pumps) that are important to preventing, detecting or responding to environmental or human health hazards.

- 2) The owner or operator shall keep this schedule at the facility.

- 3) The schedule must identify the types of problems (e.g., malfunctions or deterioration) which are to be looked for during the inspection (e.g., inoperative sump pump, leaking fitting, eroding dike, etc.).

- 4) The frequency of inspection may vary for the items on the schedule. However, it should be based on the rate of possible deterioration of the equipment and the probability of an environmental or human health incident if the deterioration, malfunction or any operator error goes undetected between inspections. Areas subject to spills, such as loading and unloading areas, must be inspected daily when in use. At a minimum, the inspection schedule must include the ~~terms~~ items and frequencies called for in Sections 724.274, 724.294, 724.293, 724.295, 724.326, 724.353, 724.354, 724.378, 724.403, 724.447, 724.702,

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724.933, 724.952, 724.953 and 724.958, where applicable.

BOARD NOTE: 35 Ill. Adm. Code 703 requires the inspection schedule to be submitted with Part B of the permit application. The Agency will evaluate the schedule along with the rest of the application to ensure that it adequately protects human health and the environment. As part of this review, the Agency may modify or amend the schedule as may be necessary.

c) The owner or operator shall remedy any deterioration or malfunction of equipment or structures which the inspection reveals on a schedule which ensures that the problem does not lead to an environmental or human health hazard. Where a hazard is imminent or has already occurred, remedial action must be taken immediately.

d) The owner or operator shall record inspections in an inspection log or summary. The owner or operator shall keep these records for at least three years from the date of inspection. At a minimum, these records must include the date and time of the inspection, the name of the inspector, a notation of the observations made and the date and nature of any repairs or other remedial actions.

(Source: Amended at 16 Ill. Reg. , effective)

Section 724.119 Construction Quality Assurance Program

a) Construction quality assurance (COA) program.

1) A COA program is required for all surface impoundment, waste pile and landfill units that are required to comply with Sections 724.321(c) and (d), 724.351(c) and (d), and 724.401(c) and (d). The program must ensure that the constructed unit meets or exceeds all design criteria and specifications in the permit. The program must be developed and implemented under the direction of a COA officer who is a registered professional engineer.

2) The COA program must address the following physical components, where applicable:

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A) Foundations;

B) Dikes;

C) Low-permeability soil liners;

D) Geomembranes (flexible membrane liners);

E) Leachate collection and removal systems and leak detection systems; and

F) Final cover systems.

b)

Written COA plan. The owner or operator of units subject to the COA program under subsection (a) above must develop and implement a written COA plan. The plan must identify steps that will be used to monitor and document the quality of materials and the condition and manner of their installation. The COA plan must include:

1) Identification of applicable units, and a description of how they will be constructed.

2) Identification of key personnel in the development and implementation of the COA plan, and COA officer qualifications.

3) A description of inspection and sampling activities for all unit components identified in subsection (a)(2) above, including observations and tests that will be used before, during and after construction to ensure that the construction materials and the installed unit components meet the design specifications. The description must cover: Sampling size and locations; frequency of testing; data evaluation procedures; acceptance and rejection criteria for construction materials; plans for implementing corrective measures; and data or other information to be recorded and retained in the operating record under Section 724.173.

c) Contents of program.

1) The COA program must include observations, inspections, tests and measurements sufficient to ensure:

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- a) The owner or operator shall keep a written operating record at the facility.
- b) The following information must be recorded, as it becomes available, and maintained in the operating record until closure of the facility:
 - 1) A description and the quantity of each hazardous waste received, and the method or methods and dates of its treatment, storage or disposal at the facility as required by Appendix A;
 - 2) The location of each hazardous waste within the facility and the quantity at each location. For disposal facilities, the location and quantity of each hazardous waste must be recorded on a map or diagram of each cell or disposal area. For all facilities, this information must include cross-references to specific manifest document numbers if the waste was accompanied by a manifest;

BOARD NOTE: See Section 724.219 for related requirements.

- 3) alternative demonstration, in lieu of a test fill, where data are sufficient to show that a constructed soil liner will meet the hydraulic conductivity requirements of Sections 724.321(c)(1)(A)(ii), 724.351(c)(1)(A)(ii) or 724.401(c)(1)(A)(ii) in the field.
- 4) Certification. Waste must not be received in a unit subject to Section 724.119 until the owner or operator has submitted to the Agency by certified mail or hand delivery a certification signed by the COA officer that the approved COA plan has been successfully carried out and that the unit meets the requirements of Sections 724.321(c) or (d), 724.351(c) or (d), or 724.401(c) or (d); and the procedure in 35 Ill. Adm. Code 703.247(b) has been completed. Documentation supporting the COA officer's certification must be furnished to the Agency upon request.
- 5) ce: Added at 16 Ill. Reg. , effective
- 6) SUBPART E: MANIFEST SYSTEM, RECORDKEEPING AND REPORTING

(Source: Added at 16 Ill. Reg. , effective)

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specified in Section 724.112(b);

- 8) All closure cost estimates under Section 724.242 and, for disposal facilities, all post-closure cost estimates under Section 724.244;
- 9) A certification by the permittee, no less often than annually: that the permittee has a program in place to reduce the volume and toxicity of hazardous waste that the permittee generates, to the degree the permittee determines to be economically practicable; and that the proposed method of treatment, storage or disposal is that practicable method currently available to the permittee which minimizes the present and future threat to human health and the environment;
- 10) Records of the quantities (and date of placement) for each shipment of hazardous waste placed in land disposal units under an extension of the effective date of any land disposal restriction granted pursuant to 35 Ill. Adm. Code 728.105, a petition pursuant to 35 Ill. Adm. Code 728.106 or a certification under 35 Ill. Adm. Code 728.108, and the applicable notice required of a generator under 35 Ill. Adm. Code 728.107(a);
- 11) For an off-site treatment facility, a copy of the notice, and the certification and demonstration, if applicable, required of the generator or the owner or operator under 35 Ill. Adm. Code 728.107 or 728.108;
- 12) For an on-site treatment facility, the information contained in the notice (except the manifest number), and the certification and demonstration, if applicable, required of the generator or the owner or operator under 35 Ill. Adm. Code 728.107 or 728.108;
- 13) For an off-site land disposal facility, a copy of the notice, and the certification and demonstration, if applicable, required of the generator or the owner or operator of a treatment facility under 35 Ill. Adm. Code 728.107 or 728.108, whichever is applicable; and
- 14) For an on-site land disposal facility, the information contained in the notice required of

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- the generator or owner or operator of a treatment facility under 35 Ill. Adm. Code 728.107, except for the manifest number, and the certification and demonstration if applicable, required under 35 Ill. Adm. Code 728.108, whichever is applicable.
- 15) For an off-site storage facility, a copy of the notice, and the certification and demonstration if applicable, required of the generator or the owner or operator under 35 Ill. Adm. Code 728.107 or 728.108; and,
 - 16) For an on-site storage facility, the information contained in the notice (except the manifest number), and the certification and demonstration if applicable, required of the generator or the owner or operator under 35 Ill. Adm. Code 728.107 or 728.108.
- (Source: Amended at 16 Ill. Reg. , effective)
- SUBPART K: SURFACE IMPOUNDMENTS
- Section 724.321 Design and Operating Requirements
- a) Any surface impoundment that it not covered by subsection (c) or 35 Ill. Adm. Code 725.321 must have a liner for all portions of the impoundment (except for existing portions of such impoundment). The liner must be designed, constructed and installed to prevent any migration of wastes out of the impoundment to the adjacent subsurface soil or groundwater or surface water at any time during the active life (including the closure period) of the impoundment. The liner may be constructed of materials that may allow wastes to migrate into the liner (but not into the adjacent subsurface soil or groundwater or surface water) during the active life of the facility, provided that the impoundment is closed in accordance with Section 724.328(a)(1). For impoundments that will be closed in accordance with Section 724.328(a)(2), the liner must be constructed of materials that can prevent wastes from migrating into the liner during the active life of the facility. The liner must be:
 - 1) Constructed of materials that have appropriate chemical properties and sufficient strength and thickness to prevent failure due to pressure

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gradients (including static head and external hydrogeologic forces), physical contact with the waste or leachate to which they are exposed, climatic conditions, the stress of installation and the stress of daily operation;

- 2) Placed upon a foundation or base capable of providing support to the liner and resistance to pressure gradients above and below the liner to prevent failure of the liner due to settlement, compression or uplift; and
 - 3) Installed to cover all surrounding earth likely to be in contact with the waste or leachate.
- b) The owner or operator will be exempted from the requirements of subsection (a) above if the Board finds, based on a demonstration by the owner or operator, in a variance and/or site-specific rulemaking, grants an adjusted standard pursuant to 35 Ill. Adm. Code 106. Subpart G. The level of justification is a demonstration by the owner or operator that alternate design and/or operating practices, together with location characteristics, will prevent the migration of any hazardous constituents (see Section 724.193) into the groundwater or surface water at any future time. In deciding whether to grant an exemption adjusted standard, the Board will consider:

- 1) The nature and quantity of the wastes;
 - 2) The proposed alternate design and operation;
 - 3) The hydrogeologic setting of the facility, including the attenuative capacity and thickness of the liners and soils present between the impoundment and groundwater or surface water; and
 - 4) All other factors which would influence the quality and mobility of the leachate produced and the potential for it to migrate to groundwater or surface water.
- c) The owner or operator of each new surface impoundment, each new surface impoundment unit at an existing facility, each replacement of an existing surface impoundment unit and each lateral expansion of an existing surface impoundment unit, must install two or

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more liners and a leachate collection system between such liners. The liners and leachate collection system must protect human health and the environment. The requirements of this subsection apply with respect to all waste received after the issuance of the permit for units where Part B of the permit application is received by the Agency or DENR after November 8, 1984. The requirement for the installation of two or more liners in this subsection may be satisfied by the installation of a top liner designed, operated and constructed of materials to prevent the migration of any constituent into such liner during the period such facility remains in operation (including any post-closure monitoring period), and a lower liner designed, operated and constructed to prevent the migration of any constituent through such liner during such period. For the purpose of the preceding sentence, a lower liner shall be deemed to satisfy such requirement if it is constructed of at least a 3-foot thick layer of recompacted clay or other natural material with a permeability of no more than 1×10^{-7} centimeter per second, unit on which construction commences after January 29, 1992, each lateral expansion of a surface impoundment unit on which construction commences after July 29, 1992, and each replacement of an existing surface impoundment unit that is to commence reuse after July 29, 1992, shall install two or more liners and a leachate collection and removal system between such liners. "Construction commences" is as defined in 35 Ill. Adm. Code 720.110 under "existing facility".

1) Liner requirements.

A) The liner system must include:

- i) A top liner designed and constructed of materials (e.g., a geomembrane) to prevent the migration of hazardous constituents into such liner during the active life and post-closure care period; and
- ii) A composite bottom liner, consisting of at least two components. The upper component must be designed and constructed of materials (e.g., a geomembrane) to prevent the migration of hazardous constituents into this component during the active life and

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post-closure care period. The lower component must be designed and constructed of materials to minimize the migration of hazardous constituents if a breach in the upper component were to occur. The lower component must be constructed of at least 3 feet (91 cm) of compacted soil material with a hydraulic conductivity of no more than 1×10^{-7} cm/sec.

B) The liners must comply with subsections

(a)(1), (2) and (3) above.

2)

The leachate collection and removal system between the liners, and immediately above the bottom composite liner in the case of multiple leachate collection and removal systems, is also a leak detection system (LDS). This LDS must be capable of detecting, collecting and removing leaks of hazardous constituents at the earliest practicable time through all areas of the top liner likely to be exposed to waste or leachate during the active life and post-closure care period. The requirements for a LDS in this subsection are satisfied by installation of a system that is, at a minimum:

A) Constructed with a bottom slope of one percent or more;

B) Constructed of granular drainage materials with a hydraulic conductivity of 1×10^{-1} cm/sec or more and a thickness of 12 inches (30.5 cm) or more; or constructed of synthetic or geonet drainage materials with a transmissivity of 3×10^{-4} m²/sec or more;

C) Constructed of materials that are chemically resistant to the waste managed in the surface impoundment and the leachate expected to be generated, and of sufficient strength and thickness to prevent collapse under the pressures exerted by overlying wastes and any waste cover materials or equipment used at the surface impoundment;

D) Designed and operated to minimize clogging during the active life and post-closure care

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period; and

E) Constructed with sumps and liquid removal methods (e.g., pumps) of sufficient size to collect and remove liquids from the sump and prevent liquids from backing up into the drainage layer. Each unit must have its own sump(s). The design of each sump and removal system must provide a method for measuring and recording the volume of liquids present in the sump and of liquids removed.

3) The owner or operator shall collect and remove pumpable liquids in the sumps to minimize the head on the bottom liner.

4) The owner or operator of a LDS that is not located completely above the seasonal high water table must demonstrate that the operation of the LDS will not be adversely affected by the presence of groundwater.

d) Subsection (c) will not apply if the owner or operator demonstrates to the Agency and the Agency finds for such surface impoundment, that alternative design and/or operating practices, together with location characteristics, will:

1) Will prevent the migration of any hazardous constituent into the groundwater or surface water at least as effectively as ~~such~~ the liners and leachate collection and removal systems specified in subsection (c) above; and

2) Will allow detection of leaks of hazardous constituents through the top liner at least as effectively.

e) The double liner requirement set forth in subsection (c) may be waived by the Agency for any monofill, if:

1) The monofill contains only hazardous wastes from foundry furnace emission controls or metal casting molding sand, and such wastes do not contain constituents which would render the wastes hazardous for reasons other than the toxicity characteristic in 35 Ill. Adm. Code 721.124; and

2) Design and location.

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- A) Liner, location and groundwater monitoring.
- i) The monofill has at least one liner for which there is no evidence that such liner is leaking. For the purposes of this subsection, the term "liner" means a liner designed, constructed, installed and operated to prevent hazardous waste from passing into the liner at any time during the active life of the facility, or a liner designed, constructed, installed and operated to prevent hazardous waste from migrating beyond the liner to adjacent subsurface soil, groundwater or surface water at any time during the active life of the facility. In the case of any surface impoundment which has been exempted from the requirements of subsection (c) on the basis of a liner designed, constructed, installed and operated to prevent hazardous waste from passing beyond the liner, at the closure of such impoundment, the owner or operator must remove or decontaminate all waste residues, all contaminated liner material and contaminated soil to the extent practicable. If all contaminated soil is not removed or decontaminated, the owner or operator of such impoundment will comply with appropriate post-closure requirements, including but not limited to groundwater monitoring and corrective action;
- ii) The monofill is located more than one-quarter mile from an underground source of drinking water (as that term is defined in 35 Ill. Adm. Code 702.110 and
- iii) The monofill is in compliance with generally applicable groundwater monitoring requirements for facilities with permits or
- B) The owner or operator demonstrates to the Board that the monofill is located, designed and operated so as to assure that there will be no migration of any hazardous constituent

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into groundwater or surface water at any future time.

- f) The owner or operator of any replacement surface impoundment unit is exempt from subsection (c) above if:

- 1) The existing unit was constructed in compliance with the design standards of 35 Ill. Adm. Code 724.321(c), (d) and (e), as amended in R86-1, at 10 Ill. Reg. 14119, effective August 12, 1986; and

BOARD NOTE: The cited subsections implemented the design standards of sections 3004 (o)(1)(A)(i) and (o)(5) of the Resource Conservation and Recovery Act (42 U.S.C. 6901 et seq.).

- 2) There is no reason to believe that the liner is not functioning as designed.

- g) A surface impoundment must be designed, constructed, maintained and operated to prevent overtopping resulting from normal or abnormal operations; overfilling; wind and wave action; rainfall; run-on; malfunctions of level controllers, alarms and other equipment; and human error.

- h) A surface impoundment must have dikes that are designed, constructed and maintained with sufficient structural integrity to prevent massive failure of the dikes. In ensuring structural integrity, it must not be presumed that the liner system will function without leakage during the active life of the unit.

- i) The Agency will specify in the permit all design and operating practices that are necessary to ensure that the requirements of this Section are satisfied.

(Source: Amended at 16 Ill. Reg. , effective)

Section 724.322 Action Leakage Rate

- a) The Agency shall approve an action leakage rate for surface impoundment units subject to Section 724.321(c) or (d). The action leakage rate is the maximum design flow rate that the LDS can remove without the fluid head on the bottom liner exceeding 1 foot. The action

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leakage rate must include an adequate safety margin to allow for uncertainties in the design (e.g., slope, hydraulic conductivity, thickness of drainage material), construction, operation and location of the LDS, waste and leachate characteristics, likelihood and amounts of other sources of liquids in the LDS, and proposed response actions (e.g., the action leakage rate must consider decreases in the flow capacity of the system over time resulting from siltation and clogging, rib lavover and creep of synthetic components of the system, overburden pressures, etc.).

- b) To determine if the action leakage rate has been exceeded, the owner or operator shall convert the weekly or monthly flow rate from the monitoring data obtained under Section 724.326(d) to an average daily flow rate (gallons per acre per day) for each sump. The average daily flow rate for each sump must be calculated weekly during the active life and closure period and, if the unit is closed in accordance with Section 724.328(b), monthly during the post-closure care period, unless the Agency approves a different frequency pursuant to Section 724.326(d).

(Source: Old Section repealed at 10 Ill. Reg. 14119, effective August 12, 1986; new Section added at 16 Ill. Reg. , effective)

Section 724.323

Response Actions

- a) The owner or operator of surface impoundment units subject to Section 724.321(c) or (d) shall have an approved response action plan before receipt of waste. The response action plan must set forth the actions to be taken if the action leakage rate has been exceeded. At a minimum, the response action plan must describe the actions specified in subsection (b) below.

- b) If the flow rate into the LDS exceeds the action leakage rate for any sump, the owner or operator shall:

- 1) Notify the Agency in writing of the exceedence within 7 days of the determination;
- 2) Submit a preliminary written assessment to the Agency within 14 days of the determination, as to the amount of liquids, likely sources of liquids, possible location, size and cause of any leaks, and short-term actions taken and planned;

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- 3) Determine to the extent practicable the location, size and cause of any leak;
- 4) Determine whether waste receipt should cease or be curtailed, whether any waste should be removed from the unit for inspection, repairs or controls, and whether or not the unit should be closed;
- 5) Determine any other short-term and longer-term actions to be taken to mitigate or stop any leaks; and
- 6) Within 30 days after the notification that the action leakage rate has been exceeded, submit to the Agency the results of the determinations specified in subsections (b) (3), (4) and (5) above, the results of actions taken, and actions planned. Monthly thereafter, as long as the flow rate in the LDS exceeds the action leakage rate, the owner or operator shall submit to the Agency a report summarizing the results of any remedial actions taken and actions planned.

- c) To make the leak or remediation determinations in subsections (b) (3), (4) and (5) above, the owner or operator shall:

- 1) Either:

- A) Assess the source of liquids and amounts of liquids by source;
- B) Conduct a fingerprint, hazardous constituent or other analyses of the liquids in the LDS to identify the source of liquids and the possible location of any leaks, and the hazard and mobility of the liquid; and
- C) Assess the seriousness of any leaks in terms of potential for escaping into the environment; or

- 2) Document why such assessments are not needed.

(Source: Added at 16 Ill. Reg. , effective)

Section 724.326 Monitoring and Inspection

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- a) During construction and installation, liners (except in the case of existing portions of surface impoundments exempt from Section 724.321(a)) and cover systems (e.g., membranes, sheets, or coatings) must be inspected for uniformity, damage and imperfections (e.g., holes, cracks, thin spots or foreign materials). Immediately after construction or installation:

- 1) Synthetic liners and covers must be inspected to ensure tight seams and joints and the absence of tears, punctures and blisters; and
- 2) Soil-based and admixed liners and covers must be inspected for imperfections including lenses, cracks, channels, root holes or other structural non-uniformities that may cause an increase in the permeability of that liner or cover.

- b) While a surface impoundment is in operation, it must be inspected weekly and after storms to detect evidence of any of the following:

- 1) Deterioration, malfunctions or improper operation of overtopping control systems;
- 2) Sudden drops in the level of the impoundment's contents; and,
- 3) Severe erosion or other signs of deterioration in dikes or other containment devices.

- c) Prior to the issuance of a permit, and after any extended period of time (more than six months) during which the impoundment was not in service, the owner or operator ~~must~~ shall obtain a certification from a qualified engineer that the impoundment's dike, including that portion of any dike which provides freeboard, has structural integrity. The certification must establish, in particular, that the dike:

- 1) Will withstand the stress of the pressure exerted by the types and amounts of wastes to be placed in the impoundment; and
- 2) Will not fail due to scouring or piping, without dependence on any liner system included in the surface impoundment construction.

- d) Monitoring of LDS.

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- 1) An owner or operator required to have a LDS under Section 724.321(c) or (d) shall record the amount of liquids removed from each LDS sump at least once each week during the active life and closure period.

- 2) After the final cover is installed, the amount of liquids removed from each LDS sump must be recorded at least monthly. If the liquid level in the sump stays below the pump operating level for two consecutive months, the amount of liquids in the sumps must be recorded at least quarterly. If the liquid level in the sump stays below the pump operating level for two consecutive quarters, the amount of liquids in the sumps must be recorded at least semi-annually. If at any time during the post-closure care period the pump operating level is exceeded at units on quarterly or semi-annual recording schedules, the owner or operator shall return to monthly recording of amounts of liquids removed from each sump until the liquid level again stays below the pump operating level for two consecutive months.

- 3) "Pump operating level" is a liquid level proposed by the owner or operator pursuant to 35 Ill. Adm. Code 703.203(b)(5) and approved by the Agency based on pump activation level, sump dimensions and level that avoids backup into the drainage layer and minimizes head in the sump.

(Source: Amended at 16 Ill. Reg. , effective)

Section 724.328 Closure and Post-closure Care

- a) At closure, the owner or operator ~~must~~ shall:

- 1) Remove or decontaminate all waste residues, contaminated containment system components (liners, etc.), contaminated subsoils and structures and equipment contaminated with waste and leachate, and manage them as hazardous waste unless 35 Ill. Adm. Code 721.103(d) applies; or
- 2) Closure in place.

- A) Eliminate free liquids by removing liquid wastes or solidifying the remaining wastes

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and waste residues;

- B) ~~Stabilize~~ Stabilize remaining wastes to a bearing capacity sufficient to support final cover; and
- C) Cover the surface impoundment with a final cover designed and constructed to:
- i) Provide long-term minimization of the migration of liquids through the closed impoundment;
 - ii) Function with minimum maintenance;
 - iii) Promote drainage and minimize erosion or abrasion of the final cover;
 - iv) Accommodate settling and subsidence so that the cover's integrity is maintained; and
 - v) Have a permeability less than or equal to the permeability of any bottom liner system or natural subsoils present.
- b) If some waste residues or contaminated materials are left in place at final closure, the owner or operator ~~must~~ shall comply with all post-closure requirements contained in Sections 724.217 through 724.220, including maintenance and monitoring throughout the post-closure care period (specified in the permit under Section 724.217). The owner or operator ~~must~~ shall:

- 1) Maintain the integrity and effectiveness of the final cover, including making repairs to the cap as necessary to correct the effects of settling, subsidence, erosion or other events;
- 2) Maintain and monitor the LDS in accordance with Sections 724.321(c)(2)(D) and (c)(3) and 724.326(d), and comply with all other applicable LDS requirements of this Part;
- 3) Maintain and monitor the ~~ground-water~~ groundwater monitoring system and comply with all other applicable requirements of Subpart F; and
- 4) Prevent run-on and run-off from eroding or

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otherwise damaging the final cover.

c) Contingent plans.

- 1) If an owner or operator plans to close a surface impoundment in accordance with subsection (a)(1), and the impoundment does not comply with the liner requirements of Section 724.321(a) and is not exempt from them in accordance with Section 724.321(b), then:
- A) The closure plan for the impoundment under Section 724.212 must include both a plan for complying with subsection (a)(1) and a contingent plan for complying with subsection (a)(2) in case not all contaminated subsoils can be practicably removed at closure; and
- B) The owner or operator ~~must~~ shall prepare a contingent post-closure plan under Section 724.218 for complying with subsection (b) in case not all contaminated subsoils can be practicably removed at closure.
- 2) The cost estimates calculated under Sections 724.242 and 724.244 for closure and post-closure care of an impoundment subject to this subsection must include the cost of complying with the contingent closure plan and the contingent post-closure plan, but are not required to include the cost of expected closure under subsection (a)(1).

(Source: Amended at 16 Ill. Reg. , effective)

SUBPART L: WASTE PILES

Section 724.351 Design and Operating Requirements

- a) A waste pile (except for an existing portion of a waste pile) must have:
 - 1) A liner that is designed, constructed and installed to prevent any migration of wastes out of the pile into the adjacent subsurface soil or groundwater or surface water at any time during the active life (including the closure period) of the waste pile. The liner may be constructed of

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materials that may allow waste to migrate into the liner itself (but not into the adjacent subsurface soil or ~~groundwater~~ groundwater or surface water) during the active life of the facility. The liner must be:

- A) Constructed of materials that have appropriate chemical properties and sufficient strength and thickness to prevent failure due to pressure gradients (including static head and external hydrogeologic forces), physical contact with the waste or leachate to which they are exposed, climatic conditions, the stress of installation and the stress of daily operation;
 - B) Placed upon a foundation or base capable of providing support to the liner and resistance to pressure gradients above and below the liner to prevent failure of the liner due to settlement, compression or uplift; and
 - C) Installed to cover all surrounding earth likely to be in contact with the waste or leachate; and
- 2) A leachate collection and removal system immediately above the liner that is designed, constructed, maintained and operated to collect and remove leachate from the pile. The Agency ~~will~~ shall specify design and operating conditions in the permit to ensure that the leachate depth over the liner does not exceed 30 cm (one foot). The leachate collection and removal system must be:
 - A) Constructed of materials that are:
 - i) Chemically ~~resistant~~ resistant to the waste managed in the pile and the leachate expected to be generated; and
 - ii) Of sufficient strength and thickness to prevent collapse under the pressures exerted by overlying wastes, waste cover materials and by any equipment used at the pile; and
 - B) Designed and operated to function without clogging through the scheduled closure of the

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waste pile.

- b) The owner or operator will be exempted from the requirements of ~~paragraph subsection (a) above if the Board finds, based on a demonstration by the owner or operator, in a variance and/or site-specific rulemaking, grants an adjusted standard pursuant to 35 Ill. Adm. Code 106.Subpart G. The level of justification is a demonstration by the owner or operator that alternate design and of operating practices, together with location characteristics, will prevent the migration of any hazardous constituents (see Section 724.193) into the groundwater or surface water at any future time. In deciding whether to grant an exemption adjusted standard, the Board will consider:~~
- 1) The nature and quantity of the wastes;
 - 2) The proposed alternate design and operation;
 - 3) The hydrogeologic setting of the facility, including attenuative capacity and thickness of the liners and soils present between the pile and groundwater or surface water; and
 - 4) All other factors which ~~will~~ influence the quality and mobility of the leachate produced and the potential for it to migrate to groundwater or surface water.
- c) The owner or operator of each new waste pile unit on which construction commences after January 29, 1992, each lateral expansion of a waste pile unit on which construction commences after July 29, 1992, and each replacement of an existing waste pile unit that is to commence reuse after July 29, 1992, shall install two or more liners and a leachate collection and removal system above and between such liners. "Construction commences" is as defined in Section 720.110 under "existing facility".
 - 1) Liners.
 - A) The liner system must include:
 - 1) A top liner designed and constructed of materials (e.g., a geomembrane) to prevent the migration of hazardous

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constituents into such liner during the active life and post-closure care period; and

- ii) A composite bottom liner, consisting of at least two components. The upper component must be designed and constructed of materials (e.g., a geomembrane) to prevent the migration of hazardous constituents into this component during the active life and post-closure care period. The lower component must be designed and constructed of materials to minimize the migration of hazardous constituents if a breach in the upper component were to occur. The lower component must be constructed of at least 3 feet (91 cm) of compacted soil material with a hydraulic conductivity of no more than 1×10^{-7} cm/sec.

- B) The liners must comply with subsections (a)(1)(A), (B) and (C) above.

- 2) The leachate collection and removal system immediately above the top liner must be designed, constructed, operated and maintained to collect and remove leachate from the waste pile during the active life and post-closure care period. The Agency will specify design and operating conditions in the permit to ensure that the leachate depth over the liner does not exceed 30 cm (one foot). The leachate collection and removal system must comply with subsections (c)(3)(C) and (D) below.

- 3) The leachate collection and removal system between the liners, and immediately above the bottom composite liner in the case of multiple leachate collection and removal systems, is also a leak detection system (LDS). This LDS must be capable of detecting, collecting and removing leaks of hazardous constituents at the earliest practicable time through all areas of the top liner likely to be exposed to waste or leachate during the active life and post-closure care period. The requirements for a LDS in this subsection are satisfied by installation of a system that is, at

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a minimum:

- A) Constructed with a bottom slope of one percent or more;
 - B) Constructed of granular drainage materials with a hydraulic conductivity of 1×10^{-2} cm/sec or more and a thickness of 12 inches (30.5 cm) or more; or constructed of synthetic or geonet drainage materials with a transmissivity of 3×10^{-5} m/sec or more;
 - C) Constructed of materials that are chemically resistant to the waste managed in the waste pile and the leachate expected to be generated, and of sufficient strength and thickness to prevent collapse under the pressures exerted by overlying wastes, waste cover materials and equipment used at the waste pile;
 - D) Designed and operated to minimize clogging during the active life and post-closure care period; and
 - E) Constructed with sumps and liquid removal methods (e.g., pumps) of sufficient size to collect and remove liquids from the sump and prevent liquids from backing up into the drainage layer. Each unit must have its own sump(s). The design of each sump and removal system must provide a method for measuring and recording the volume of liquids present in the sump and of liquids removed.
- 4) The owner or operator shall collect and remove pumpable liquids in the LDS sumps to minimize the head on the bottom liner.
 - 5) The owner or operator of a LDS that is not located completely above the seasonal high water table shall demonstrate that the operation of the LDS will not be adversely affected by the presence of ground water.
- d) The Agency shall approve alternative design or operating practices to those specified in subsection (c) above if the owner or operator demonstrates to the Agency, by way of permit or permit modification

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application, that such design or operating practices, together with location characteristics:

- 1) Will prevent the migration of any hazardous constituent into the ground water or surface water at least as effectively as the liners and leachate collection and removal systems specified in subsection (c) above; and
 - 2) Will allow detection of leaks of hazardous constituents through the top liner at least as effectively.
- e) Subsection (c) above does not apply to monofills that are granted a waiver by the Agency in accordance with Section 724.321(e).
- f) The owner or operator of any replacement waste pile unit is exempt from subsection (c) above if:
- 1) The existing unit was constructed in compliance with the design standards of section 3004(o)(1)(A)(i) and (o)(5) of the Resource Conservation and Recovery Act (42 USC 6901 et seq.); and

BOARD NOTE: The cited provisions required the installation of two or more liners and a leachate collection system above (in the case of a landfill) and between such liners, including a top liner designed, operated and constructed of materials to prevent the migration of any constituent into such liner during the period the facility remained in operation (including any post-closure monitoring period), and a lower liner to prevent the migration of any constituent through the liner during such period. The lower liner was deemed to satisfy the requirement if it was constructed of at least a 3-foot thick layer of recompacted clay or other natural material with a permeability of no more than 1×10^{-7} cm/sec.

- 2) There is no reason to believe that the liner is not functioning as designed.

e g) The owner or operator must shall design, construct,

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operate and maintain a run-on control system capable of preventing flow onto the active portion of the pile during peak discharge from at least a 25-year storm.

- d h) The owner or operator must shall design, construct, operate and maintain a run-off management system to collect and control at least the water volume resulting from a 24-hour, 25-year storm.
- e i) Collection and holding facilities (e.g. tanks or basins) associated with run-on and run-off control systems must be emptied or otherwise managed expeditiously after storms to maintain design capacity of the system.
- f j) If the pile contains any particulate matter which may be subject to wind dispersal, the owner or operator must shall cover or otherwise manage the pile to control wind dispersal.
- g k) The Agency will shall specify in the permit all design and operating practices that are necessary to ensure that the requirements of this section Section are satisfied.

(Source: Amended at 16 Ill. Reg. , effective)

Section 724.352

Action Leakage Rate

The Agency shall approve an action leakage rate for surface impoundment units subject to Section 724.351(c) or (d). The action leakage rate is the maximum design flow rate that the LPS can remove without the fluid head on the bottom liner exceeding 1 foot. The action leakage rate must include an adequate safety margin to allow for uncertainties in the design (e.g., slope, hydraulic conductivity, thickness of drainage material), construction, operation and location of the LPS, waste and leachate characteristics, likelihood and amounts of other sources of liquids in the LPS, and proposed response actions (e.g., the action leakage rate must consider decreases in the flow capacity of the system over time resulting from siltation and clogging, rib layover and creep of synthetic components of the system, overburden pressures, etc.).

- b) To determine if the action leakage rate has been exceeded, the owner or operator shall convert the

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weekly or monthly flow rate from the monitoring data obtained under Section 724.354(c) to an average daily flow rate (gallons per acre per day) for each sump. The average daily flow rate for each sump must be calculated weekly during the active life and closure period.

(Source: Old Section repealed at 10 Ill. Reg. 14119, effective August 12, 1986; new Section added at 16 Ill. Reg. , effective)

Section 724.353

Response Action Plan

a) The owner or operator of waste pile units subject to Section 724.351(c) or (d) shall have an approved response action plan before receipt of waste. The response action plan must set forth the actions to be taken if the action leakage rate has been exceeded. At a minimum, the response action plan must describe the actions specified in subsection (b) below.

b) If the flow rate into the LDS exceeds the action leakage rate for any sump, the owner or operator shall:

- 1) Notify the Agency in writing of the exceedance within 7 days of the determination;
- 2) Submit a preliminary written assessment to the Agency within 14 days of the determination, as to the amount of liquids, likely sources of liquids, possible location, size and cause of any leaks, and short-term actions taken and planned;
- 3) Determine to the extent practicable the location, size and cause of any leak;
- 4) Determine whether waste receipt should cease or be curtailed, whether any waste should be removed from the unit for inspection, repairs or controls, and whether or not the unit should be closed;
- 5) Determine any other short-term and long-term actions to be taken to mitigate or stop any leaks; and
- 6) Within 30 days after the notification that the action leakage rate has been exceeded, submit to the Agency the results of the determinations specified in subsections (b)(3), (4) and (5)

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above, the results of actions taken, and actions planned. Monthly thereafter, as long as the flow rate in the LDS exceeds the action leakage rate, the owner or operator shall submit to the Agency a report summarizing the results of any remedial actions taken and actions planned.

c) To make the leak or remediation determinations in subsections (b)(3), (4) and (5) above, the owner or operator shall:

1) Either

- A) Assess the source of liquids and amounts of liquids by source;
 - B) Conduct a fingerprint, hazardous constituent or other analyses of the liquids in the LDS to identify the source of liquids and the possible location of any leaks, and the hazard and mobility of the liquid; and
 - C) Assess the seriousness of any leaks in terms of potential for escaping into the environment; or
- 2) Document why such assessments are not needed.

(Source: Section repealed at 10 Ill. Reg. 14119, effective August 12, 1986; new Section adopted at 16 Ill. Reg. , effective)

Section 724.354 Monitoring and Inspection

- a) During construction or installation, liners (except in the case of existing portions of piles exempt from Section 724.351(a)) and cover systems (e.g., membranes, sheets or coatings) must be inspected for uniformity, damage and imperfections (e.g., holes, cracks, thin spots or foreign materials). Immediately after construction or installation:
 - 1) Synthetic liners and covers must be inspected to ensure tight seams and joints and the absence of tears, punctures and blisters; and
 - 2) Soil-based and admixed liners and covers must be inspected for imperfections including lenses,

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cracks, channels, root holes or other structural non-uniformities that may cause an increase in the permeability of the liner or cover.

- b) While a waste pile is in operation, it must be inspected weekly and after storms to detect evidence of any of the following:

- 1) Deterioration, malfunctions or improper operation of run-on and run-off control systems;
- 2) Proper functioning of wind dispersal control systems, where present; or
- 3) The presence of leachate in and proper functioning of leachate collection and removal systems, where present.

- c) An owner or operator required to have a LPS under Section 724.351(c) shall record the amount of liquids removed from each LPS sump at least once each week during the active life and closure period.

(Source: Amended at 16 Ill. Reg. , effective)

SUBPART N: LANDFILLS

Section 724.401 Design and Operating Requirements

- a) Any landfill that is not covered by subsection (c) or 35 Ill. Adm. Code 725.401(a) must have a liner system for all portions of the landfill (except for existing portions of such landfill). The liner system must have:

- 1) A liner that is designed, constructed and installed to prevent any migration of wastes out of the landfill to the adjacent subsurface soil or groundwater or surface water at any time during the active life (including the closure period) of the landfill. The liner must be constructed of materials that prevent wastes from passing into the liner during the active life of the facility. The liner must be:

- A) Constructed of materials that have appropriate chemical properties and sufficient strength and thickness to prevent failure due to pressure gradients (including

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static head and external hydrogeologic forces), physical contact with the waste or leachate to which they are exposed, climatic conditions, the stress of installation and the stress of daily operation;

- B) Placed upon a foundation or base capable of providing support to the liner and resistance to pressure gradients above and below the liner to prevent failure of the liner due to settlement, compression or uplift; and
 - C) Installed to cover all surrounding earth likely to be in contact with the waste or leachate; and
- 2) A leachate collection and removal system immediately above the liner that is designed, constructed, maintained and operated to collect and remove leachate from the landfill. The Agency ~~will~~ shall specify design and operating conditions in the permit to ensure that the leachate depth over the liner does not exceed 30 cm (one foot). The leachate collection and removal system must be:

- A) Constructed of materials that are:

- i) Chemically resistant to the waste managed in the landfill and the leachate expected to be generated; and
 - ii) Of sufficient strength and thickness to prevent collapse under the pressures exerted by overlying wastes, waste cover materials and by any equipment used at the landfill; and
- B) Designed and operated to function without clogging through the scheduled closure of the landfill.

- b) The owner or operator will be exempted from the requirements of subsection (a) above if the Board finds, based on a demonstration by the owner or operator, in a variance and/or site-specific rulemaking, grants an adjusted standard pursuant to 35 Ill. Adm. Code 106.Subpart G. The level of justification is a demonstration by the owner or

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operator that alternative design and/or operating practices, together with location characteristics, will prevent the migration of any hazardous constituents (see Section 724.193) into the groundwater or surface water at any future time. In deciding whether to grant an exemption adjusted standard, the Board will consider:

- 1) The nature and quantity of the wastes;
- 2) The proposed alternate design and operation;
- 3) The hydrogeologic setting of the facility, including the attenuative capacity and thickness of the liners and soils present between the landfill and groundwater or surface water; and
- 4) All other factors which would influence the quality and mobility of the leachate produced and the potential for it to migrate to groundwater or surface water.

c)

The owner or operator of each new landfill, ~~each new~~ landfill unit at an existing facility, each replacement of an existing landfill unit and each lateral expansion of an existing landfill unit, must install two or more liners and a leachate collection system above and between the liners. The liners and leachate collection systems must protect human health and the environment. This subsection applies with respect to all waste received after issuance of the permit for units where Part B of the permit application is received by the Agency or US EPA after November 8, 1984. The requirement for the installation of two or more liners in this subsection may be satisfied by the installation of a top liner designed, operated and constructed of materials to prevent the migration of any constituent into such liner during the period such facility remains in operation (including any post-closure monitoring period), and a lower liner designed, operated and constructed to prevent the migration of any constituent through such liner during such period. For the purpose of the preceding sentence, a lower liner shall be deemed to satisfy such requirement if it is constructed of at least a 3-foot thick layer of recompacted clay or other natural material with a permeability of no more than 1×10^{-7} centimeter per second unit on which construction commences after January 29, 1992, each lateral expansion of a landfill unit on which

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construction commences after July 29, 1992, and each replacement of an existing landfill unit that is to commence reuse after July 29, 1992, shall install two or more liners and a leachate collection and removal system above and between such liners. "Construction commences" is as defined in 35 Ill. Adm. Code 720.110 under "existing facility".

1) Liner requirements.

A) The liner system must include:

- i) A top liner designed and constructed of materials (e.g., a geomembrane) to prevent the migration of hazardous constituents into such liner during the active life and post-closure care period; and
- ii) A composite bottom liner, consisting of at least two components. The upper component must be designed and constructed of materials (e.g., a geomembrane) to prevent the migration of hazardous constituents into this component during the active life and post-closure care period. The lower component must be designed and constructed of materials to minimize the migration of hazardous constituents if a breach in the upper component were to occur. The lower component must be constructed of at least 3 feet (91 cm) of compacted soil material with a hydraulic conductivity of no more than 1×10^{-7} cm/sec.

B) The liners must comply with subsections (a)(1)(A), (B) and (C) above.

- 2) The leachate collection and removal system immediately above the top liner must be designed, constructed, operated and maintained to collect and remove leachate from the landfill during the active life and post-closure care period. The Agency will specify design and operating conditions in the permit to ensure that the leachate depth over the liner does not exceed 30 cm (one foot). The leachate collection and

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Removal system must comply with subsections (C)(3)(C) and (D) below.

- 3) The leachate collection and removal system between the liners, and immediately above the bottom composite liner in the case of multiple leachate collection and removal systems, is also a leak detection system (LDS). This LDS must be capable of detecting, collecting, and removing leaks of hazardous constituents at the earliest practicable time through all areas of the top liner likely to be exposed to waste or leachate during the active life and post-closure care period. The requirements for a LDS in this subsection are satisfied by installation of a system that is, at a minimum:

- A) Constructed with a bottom slope of one percent or more;
- B) Constructed of granular drainage materials with a hydraulic conductivity of 1×10^{-2} cm/sec or more and a thickness of 12 inches (30.5 cm) or more; or constructed of synthetic or geonet drainage materials with a transmissivity of 3×10^{-3} m/sec or more;
- C) Constructed of materials that are chemically resistant to the waste managed in the landfill and the leachate expected to be generated, and of sufficient strength and thickness to prevent collapse under the pressures exerted by overlying wastes, waste cover materials and equipment used at the landfill;
- D) Designed and operated to minimize clogging during the active life and post-closure care period; and
- E) Constructed with sumps and liquid removal methods (e.g., pumps) of sufficient size to collect and remove liquids from the sump and prevent liquids from backing up into the drainage layer. Each unit must have its own sump(s). The design of each sump and removal system must provide a method for measuring and recording the volume of liquids present in the sump and of liquids removed.

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- 4) The owner or operator shall collect and remove pumpable liquids in the LDS sumps to minimize the head on the bottom liner.
- 5) The owner or operator of a LDS that is not located completely above the seasonal high water table shall demonstrate that the operation of the LDS will not be adversely affected by the presence of ground water.

d) Subsection (c) will not apply if the owner or operator demonstrates to the Agency, and the Agency finds for such landfill, that alternative design and/or operating practices, together with location characteristics, will

- 1) Will prevent the migration of any hazardous constituent into the groundwater or surface water at least as effectively as such the liners and leachate collection and removal systems, specified in subsection (c) above; and
- 2) Will allow detection of leaks of hazardous constituents through the top liner at least as effectively.

e) The ~~double liner requirement~~ Agency shall not require a double liner as set forth in subsection (c) be waived by the Agency for any monofill, if:

- 1) The monofill contains only hazardous wastes from foundry furnace emission controls or metal casting molding sand, and such wastes do not contain constituents which would render the wastes hazardous for reasons other than the toxicity characteristics in 35 Ill. Adm. Code 721.124, with USEPA hazardous waste numbers D004 through D017; and
- 2) No migration demonstration.
 - A) Design and location requirements.
 - i) The monofill has at least one liner for which there is no evidence that such liner is leaking.
 - ii) The monofill is located more than one-quarter mile from an underground

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source of drinking water (as that term is defined in 35 Ill. Adm. Code 702.110.

iii) The monofill is in compliance with generally applicable groundwater monitoring requirements for facilities with RCRA permits; or

B) The owner or operator demonstrates to the Board that the monofill is located, designed and operated so as to assure that there will be no migration of any hazardous constituent into groundwater or surface water at any future time.

f) The owner or operator of any replacement landfill unit is exempt from subsection (c) above if:

1) The existing unit was constructed in compliance with the design standards of 35 Ill. Adm. Code 724.401(c), (d) and (e), as amended in R86-1, at 10 Ill. Reg. 14119, effective August 12, 1986; and

BOARD NOTE: The cited subsections implemented the design standards of sections 3004(o)(1)(A)(i) and (o)(5) of the Resource Conservation and Recovery Act (42 U.S.C. 6901 et seq.).

2) There is no reason to believe that the liner is not functioning as designed.

g) The owner or operator ~~must~~ shall design, construct, operate and maintain a run-on control system capable of preventing flow onto the active portion of the landfill during peak discharge from at least a 25-year storm.

h) The owner or operator ~~must~~ shall design, construct, operate and maintain a run-off management system to collect and control at least the water volume resulting from a 24 hour, 25-year storm.

i) Collection and holding facilities (e.g., tanks or basins) associated with run-on and run-off control systems must be emptied or otherwise managed expeditiously after storms to maintain design capacity of the system.

j) If the landfill contains any particulate matter which

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may be subject to wind dispersal, the owner or operator ~~must~~ shall cover or otherwise manage the landfill to control wind dispersal.

j k) The Agency ~~will~~ shall specify in the permit all design and operating practices that are necessary to ensure that the requirements of this Section are satisfied.

(Source: Amended at 16 Ill. Reg. , effective)

Section 724.402 Action Leakage Rate

a) The Agency shall approve an action leakage rate for landfill units subject to Section 724.401(c) or (d). The action leakage rate is the maximum design flow rate that the LDS can remove without the fluid head on the bottom liner exceeding 1 foot. The action leakage rate must include an adequate safety margin to allow for uncertainties in the design (e.g., slope, hydraulic conductivity, thickness of drainage material), construction, operation and location of the LDS, waste and leachate characteristics, likelihood and amounts of other sources of liquids in the LDS, and proposed response actions (e.g., the action leakage rate must consider decreases in the flow capacity of the system over time resulting from siltation and clogging, rib layover and creep of synthetic components of the system, overburden pressures, etc.).

b) To determine if the action leakage rate has been exceeded, the owner or operator shall convert the weekly or monthly flow rate from the monitoring data obtained under Section 724.403(c) to an average daily flow rate (gallons per acre per day) for each sump. The average daily flow rate for each sump must be calculated weekly during the active life and closure period, and monthly during the post-closure care period, unless the Agency approves a different frequency pursuant to Section 724.403(c)(2).

(Source: Old Section repealed at 10 Ill. Reg. 14119, effective August 12, 1986; new Section added at 16 Ill. Reg. effective)

Section 724.403 Monitoring and Inspection

a) During construction or installation, liners (except in the case of existing portions of landfills exempt from

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Section 724.401(a)) and cover systems (e.g., membranes, sheets or coatings) must be inspected for uniformity, damage and imperfections (e.g., holes, cracks, thin spots or foreign materials). Immediately after construction or installation:

- 1) Synthetic liners and covers must be inspected to ensure tight seams and joints and the absence of tears, punctures or blisters; and
- 2) Soil-based and admixed liners and covers must be inspected for imperfections including lenses, cracks, channels, root holes or other structural non-uniformities that may cause an increase in the permeability of the liner or cover.

b) While a landfill is in operation, it must be inspected weekly and after storms to detect evidence of any of the following:

- 1) Deterioration, malfunctions or improper operation of run-on and run-off control systems;
- 2) Proper functioning of wind dispersal control systems, where present; and
- 3) The presence of leachate in and proper functioning of leachate collection and removal systems, where present.

c) Monitoring of LDS.

- 1) An owner or operator required to have a LDS under Section 724.401(c) or (d) shall record the amount of liquids removed from each LDS sump at least once each week during the active life and closure period.
- 2) After the final cover is installed, the amount of liquids removed from each LDS sump must be recorded at least monthly. If the liquid level in the sump stays below the pump operating level for two consecutive months, the amount of liquids in the sumps must be recorded at least quarterly. If the liquid level in the sump stays below the pump operating level for two consecutive quarters, the amount of liquids in the sumps must be recorded at least semi-annually. If at any time during the post-closure care period the pump operating level

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is exceeded at units on quarterly or semi-annual recording schedules, the owner or operator shall return to monthly recording of amounts of liquids removed from each sump until the liquid level again stays below the pump operating level for two consecutive months.

- 3) "Pump operating level" is a liquid level proposed by the owner or operator pursuant to 35 Ill. Adm. Code 703.207(b)(1)(E) and approved by the Agency based on pump activation level, sump dimensions and level that avoids backup into the drainage layer and minimizes head in the sump.

(Source: Amended at 16 Ill. Reg. , effective)

Section 724.404Response Actions

- a) The owner or operator of landfill units subject to Section 724.401(c) or (d) shall have an approved response action plan before receipt of waste. The response action plan must set forth the actions to be taken if the action leakage rate has been exceeded. At a minimum, the response action plan must describe the actions specified in subsection (b) below.
- b) If the flow rate into the LDS exceeds the action leakage rate for any sump, the owner or operator shall:
 - 1) Notify the Agency in writing of the exceedence within 7 days of the determination;
 - 2) Submit a preliminary written assessment to the Agency within 14 days of the determination, as to the amount of liquids, likely sources of liquids, possible location, size and cause of any leaks, and short-term actions taken and planned;
 - 3) Determine to the extent practicable the location, size and cause of any leak;
 - 4) Determine whether waste receipt should cease or be curtailed, whether any waste should be removed from the unit for inspection, repairs or controls, and whether or not the unit should be closed;
 - 5) Determine any other short-term and longer-term

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actions to be taken to mitigate or stop any leaks; and

- 6) Within 30 days after the notification that the action leakage rate has been exceeded, submit to the Agency the results of the determinations specified in subsections (b)(3), (4) and (5) above, the results of actions taken, and actions planned. Monthly thereafter, as long as the flow rate in the LDS exceeds the action leakage rate, the owner or operator shall submit to the Agency a report summarizing the results of any remedial actions taken and actions planned.

- c) To make the leak or remediation determinations in subsections (b)(3), (4) and (5) above, the owner or operator shall:

1) Either:

- A) Assess the source of liquids and amounts of liquids by source;

- B) Conduct a fingerprint, hazardous constituent or other analyses of the liquids in the LDS to identify the source of liquids and possible location of any leaks, and the hazard and mobility of the liquid; and

- C) Assess the seriousness of any leaks in terms of potential for escaping into the environment; or

- 2) Document why such assessments are not needed.

(Source: Added at 16 Ill. Reg. , effective)

Section 724.410 Closure and Post-closure Care

- a) At final closure of the landfill or upon closure of any cell, the owner or operator ~~must~~ shall cover the landfill or cell with a final cover designed and constructed to:

- 1) Provide long-term minimization of migration of liquids through the closed landfill;
 2) Function with minimum maintenance;

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- 3) Promote drainage and minimize erosion or abrasion of the cover;

- 4) Accommodate settling and subsidence so that the cover's integrity is maintained; and

- 5) Have a permeability less than or equal to the permeability of any bottom liner system or natural subsoils present.

- b) After final closure, the owner or operator ~~must~~ shall comply with all post-closure requirements contained in Sections 724.217 through 724.220, including maintenance and monitoring throughout the post-closure care period (specified in the permit under Section 724.217). The owner or operator ~~must~~ shall:

- 1) Maintain the integrity and effectiveness of the final cover, including making repairs to the cap as necessary to correct the effects of settling, subsidence, erosion or other events;

- 2) Continue to operate the leachate collection and removal system until leachate is no longer detected;

- 3) Maintain and monitor the LDS in accordance with Sections 724.401(c)(3)(D) and (c)(4) and 724.403(c), and comply with all other applicable LDS requirements of this Part;

- 4) Maintain and monitor the ~~ground-water~~ groundwater monitoring system and comply with all other applicable requirements of Subpart F;

- 5) Prevent run-on and run-off from eroding or otherwise damaging the final cover; and

- 6) Protect and maintain surveyed benchmarks used in complying with Section 724.409.

(Source: Amended at 16 Ill. Reg. , effective)

SUBPART W: DRIP PADS

Section 724.673 Design and operating requirements

- a) Drip pads must:

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- 1) Not be constructed of earthen materials, wood or asphalt, unless the asphalt is structurally supported;
- 2) Be sloped to free-drain to the associated collection system treated wood drippage, rain, other waters, or solutions of drippage and water or other wastes;
- 3) Have a curb or berm around the perimeter;
- 4) Be impermeable, e.g., concrete pads must be sealed, coated or covered with an impermeable material such that the entire surface where drippage occurs or may run across is capable of containing such drippage and mixtures of drippage and precipitation, materials or other wastes while being routed to an associated collection system; and

BOARD NOTE: The requirement that new drip pads be impermeable, e.g., that new drip pads be sealed, coated or covered with an impermeable material, is administratively stayed. The requirement that existing drip pads be impermeable, e.g., that drip pads be sealed, coated or covered with an impermeable material, is administratively stayed. The stay will remain in effect until October 30, 1992.

- 5) Be of sufficient structural strength and thickness to prevent failure due to physical contact, climatic conditions, the stress of installation and the stress of daily operations, e.g., variable and moving loads such as vehicle traffic, movement of wood, etc.

BOARD NOTE: In judging the structural integrity requirement of this subsection, the Agency should generally consider applicable standards established by professional organizations generally recognized by the industry, including ACI 318 or ASTM C94, incorporated by reference in 35 Ill. Adm. Code 720.111.

- b) A new drip pad or an existing drip pad, after the

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deadline established in Section 724.671(b), must have:

- 1) A synthetic liner installed below the drip pad that is designed, constructed and installed to prevent leakage from the drip pad into the adjacent subsurface soil or groundwater or surface water at any time during the active life (including the closure period) of the drip pad. The liner must be constructed of materials that will prevent waste from being absorbed into the liner and to prevent releases into the adjacent subsurface soil or groundwater or surface water during the active life of the facility. The liner must be:
 - A) Constructed of materials that have appropriate chemical properties and sufficient strength and thickness to prevent failure due to pressure gradients (including static head and external hydrogeologic forces), physical contact with the waste or drip pad leakage to which they are exposed, climatic conditions, the stress of installation and the stress of daily operation (including stresses from vehicular traffic on the drip pad);
 - B) Placed upon a foundation or base capable of providing support to the liner and resistance to pressure gradients above and below the liner to prevent failure of the liner due to settlement, compression or uplift; and
 - C) Installed to cover all surrounding earth that could come in contact with the waste or leakage; and
- 2) A leakage detection system immediately above the liner that is designed, constructed, maintained and operated to detect leakage from the drip pad. The leakage detection system must be:
 - A) Constructed of materials that are:
 - i) Chemically resistant to the waste managed in the drip pad and the leakage that might be generated; and
 - ii) Of sufficient strength and thickness to

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prevent collapse under the pressures exerted by overlaying materials and by any equipment used at the drip pad; and

B) Designed and operated to function without clogging through the scheduled closure of the drip pad; and

C) Designed so that it will detect the failure of the drip pad or the presence of a release of hazardous waste or accumulated liquid at the earliest practicable time.

c) Drip pads must be maintained such that they remain free of cracks, gaps, corrosion or other deterioration that could cause hazardous waste to be released from the drip pad.

BOARD NOTE: See subsection (m) for remedial action required if deterioration or leakage is detected.

d) The drip pad and associated collection system must be designed and operated to convey, drain and collect liquid resulting from dripage or precipitation in order to prevent run-off.

e) Unless the drip pad is protected by a structure, as described in Section 724.670(b), the owner or operator shall design, construct, operate and maintain a run-on control system capable of preventing flow onto the drip pad during peak discharge from at least a 24-hour, 25-year storm, unless the system has sufficient excess capacity to contain any run-on that might enter the system.

f) Unless the drip pad is protected by a structure or cover, as described in Section 724.670(b), the owner or operator shall design, construct, operate and maintain a run-off management system to collect and control at least the water volume resulting from a 24-hour, 25-year storm.

g) The drip pad must be evaluated to determine that it meets the requirements of subsections (a) through (f). The owner or operator shall obtain a statement from an independent, qualified, registered professional engineer certifying that the drip pad design meets the requirements of this Section.

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h) Dripage and accumulated precipitation must be removed from the associated collection system as necessary to prevent overflow onto the drip pad.

i) The drip pad surface must be cleaned thoroughly at least once every seven days such that accumulated residues of hazardous waste or other materials are removed, using an appropriate and effective cleaning technique, including but not limited to, rinsing, washing with detergents or other appropriate solvents, or steam cleaning. The owner or operator shall document, in the facility's operating log, the date and time of each cleaning and the cleaning procedure used.

j) Drip pads must be operated and maintained in a manner to minimize tracking of hazardous waste or hazardous waste constituents off the drip pad as a result of activities by personnel or equipment.

k) After being removed from the treatment vessel, treated wood from pressure and non-pressure processes must be held on the drip pad until dripage has ceased. The owner or operator shall maintain records sufficient to document that all treated wood is held on the pad, in accordance with this Section, following treatment.

l) Collection and holding units associated with run-on and run-off control systems must be emptied or otherwise managed as soon as possible after storms to maintain design capacity of the system.

m) Throughout the active life of the drip pad and as specified in the permit, if the owner or operator detects a condition that could lead to or has caused a release of hazardous waste, the condition must be repaired within a reasonably prompt period of time following discovery, in accordance with the following procedures:

1) Upon detection of a condition that may have caused or has caused a release of hazardous waste (e.g., upon detection of leakage in the leak detection system), the owner or operator shall:

A) Enter a record of the discovery in the facility operating log;

B) Immediately remove from service the portion of the drip pad affected by the condition;

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- C) Determine what steps must be taken to repair the drip pad, clean up any leakage from below the drip pad, and establish a schedule for accomplishing the clean up and repairs;
- D) Within 24 hours after discovery of the condition, notify the Agency of the condition and, within 10 working days, provide written notice to the Agency with a description of the steps that will be taken to repair the drip pad and clean up any leakage, and the schedule for accomplishing this work.
- 2) The Agency shall: review the information submitted; make a determination regarding whether the pad must be removed from service completely or partially until repairs and clean up are complete; and notify the owner or operator of the determination and the underlying rationale in writing.
- 3) Upon completing all repairs and clean up, the owner or operator shall notify the Agency in writing and provide a certification, signed by an independent, qualified, registered professional engineer, that the repairs and clean up have been completed according to the written plan submitted in accordance with subsection (m)(1)(D) above.

- n) If a permit is necessary, the Agency shall specify in the permit all design and operating practices that are necessary to ensure that the requirements of this Section are satisfied.
- o) The owner or operator shall maintain, as part of the facility operating log, documentation of past operating and waste handling practices. This must include identification of preservative formulations used in the past, a description of drippage management practices and a description of treated wood storage and handling practices.

(Source: Amended at 16 Ill. Reg. , effective)

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- 1) Heading of the Part: STANDARDS FOR THE MANAGEMENT OF SPECIFIC HAZARDOUS WASTE AND SPECIFIC TYPES OF HAZARDOUS WASTE MANAGEMENT FACILITIES

- 2) Code Citation: 35 Ill. Adm. Code 726

- 3) Section Numbers: 726.200
Proposed Action: Amendment

- 4) Statutory Authority: Ill. Rev. Stat. 1991, ch. 111½, pars. 1022.4 and 1027.

- 5) A Complete Description of the Subjects and Issues Involved:

The Board adopted a Proposed Opinion and Order in this matter, R92-10, on October 16, 1992. A copy of the Proposed Opinion is available from the address below.

Section 22.4(a) of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111½, par. 1022.4(a)) requires the Board to adopt regulations which are "identical in substance" to regulations adopted by USEPA to implement Sections 3001 through 3005 of the Resource Conservation and Recovery Act. The USEPA regulations, which deal with hazardous waste, are found at 40 CFR 260 through 270. The equivalent Board regulations are in 35 Ill. Adm. Code 702, 703, 705 and 720 through 728.

The term "identical in substance" is defined in Section 7.2 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111½, par. 1007.2). Section 22.4(a) of the Act provides that Section 5 of the Administrative Procedure Act shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to first notice or to second notice review by JCAR.

This rulemaking updates the Board's hazardous waste regulations to correspond with USEPA amendments appearing in the Federal Register during the period January 1 through June 30, 1992. The amendment removes a stay of the boiler and industrial furnace ("BIF") rules with respect to certain coke ovens. This correlates with changes to the definition of "hazardous waste" in Section 721.104(a)(10).

- 6) Will these proposed amendments replace an emergency rule currently in effect? No.

- 7) Does this rulemaking contain an automatic repeal date? No.

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- 8) Does this proposed amendment contain incorporations by reference? No.
- 9) Are there any other proposed amendments pending on this Part? No.
- 10) Statement of Statewide Policy Objectives:

This rulemaking is mandated by Section 22.4(a) of the Environmental Protection Act, and by the federal Resource Conservation and Recovery Act. The statewide policy objectives are set forth in Section 20 of the Environmental Protection Act. This rulemaking imposes mandates on units of local government only to the extent they may be involved in the processing or recycling of coke by-products in a BIF.

- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:

The Board will accept written public comment on this proposal for a period of 45 days after the date of this publication. Comments should reference Docket R92-10 and be addressed to:

Ms. Dorothy M. Gunn, Clerk
Illinois Pollution Control Board
State of Illinois Center, Suite 11-500
100 W. Randolph St.
Chicago, IL 60601

- 12) Initial Regulatory Flexibility Analysis:

- A) Date rule was submitted to the Small Business Office of the Department of Commerce and Community Affairs:
October 21, 1992

- B) Types of small businesses affected:

The proposed amendment affects small businesses involved in the processing or recycling of coke by-products in a BIF.

- C) Reporting, bookkeeping or other procedures required for compliance:

The existing rules require extensive reporting, bookkeeping and other procedures.

- D) Types of professional skills required for compliance:

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Compliance with the existing rules and proposed amendments may require the services of an attorney, analytical chemist and registered professional engineer.

The full text of the Proposed Amendments begins on the next page:

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TITLE 35: ENVIRONMENTAL PROTECTION

SUBTITLE G: WASTE DISPOSAL

CHAPTER I: POLLUTION CONTROL BOARD

SUBCHAPTER C: HAZARDOUS WASTE OPERATING REQUIREMENTS

PART 726

STANDARDS FOR THE MANAGEMENT OF SPECIFIC HAZARDOUS WASTE
AND SPECIFIC TYPES OF HAZARDOUS WASTE MANAGEMENT FACILITIESSUBPART C: RECYCLABLE MATERIALS USED IN A MANNER
CONSTITUTING DISPOSAL

Section	Applicability
726.120	Standards applicable to generators and transporters of materials used in a manner that constitutes disposal
726.121	Standards applicable to storers, who are not the ultimate users, of materials that are to be used in a manner that constitutes disposal
726.122	Standards applicable to users of materials that are used in a manner that constitutes disposal
726.123	

SUBPART D: HAZARDOUS WASTE BURNED FOR ENERGY RECOVERY

Section	Applicability (Repealed)
726.130	Prohibitions (Repealed)
726.131	Standards applicable to generators of hazardous waste fuel (Repealed)
726.132	Standards applicable to transporters of hazardous waste fuel (Repealed)
726.133	Standards applicable to marketers of hazardous waste fuel (Repealed)
726.134	Standards applicable to burners of hazardous waste fuel (Repealed)
726.135	Conditional exemption for spent materials and by-products exhibiting a characteristic of hazardous waste (Repealed)
726.136	

SUBPART E: USED OIL BURNED FOR ENERGY RECOVERY

Section	Applicability
726.140	Prohibitions
726.141	Standards applicable to generators of used oil burned for energy recovery
726.142	Standards applicable to marketers of used oil burned for energy recovery
726.143	Standards applicable to burners of used oil burned for energy recovery
726.144	

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SUBPART F: RECYCLABLE MATERIALS UTILIZED FOR PRECIOUS METAL
RECOVERY

Section	Applicability and requirements
726.170	

SUBPART G: SPENT LEAD-ACID BATTERIES BEING RECLAIMED

Section	Applicability and requirements
726.180	

SUBPART H: HAZARDOUS WASTE BURNED IN BOILERS
AND INDUSTRIAL FURNACES

Section	Applicability
726.200	Management prior to burning
726.201	Permit standards for Burners
726.202	Interim status standards for Burners
726.203	Standards to control Organic Emissions
726.204	Standards to control PM
726.205	Standards to control Metals Emissions
726.206	Standards to control HCl and Chlorine Gas Emissions
726.207	Small quantity On-site Burner Exemption
726.208	Low risk waste Exemption
726.209	Waiver of DRE trial burn for Boilers
726.210	Standards for direct Transfer
726.211	Regulation of Residues
726.212	Extensions of Time
726.219	

726. Appendix A Tier I and Tier II Feed Rate and Emissions
Screening Limits for Metals726. Appendix B Tier I Feed Rate Screening Limits for Total
Chlorine726. Appendix C Tier II Emission Rate Screening Limits for Free
Chlorine and Hydrogen Chloride

726. Appendix D Reference Air Concentrations

726. Appendix E Risk Specific Doses

726. Appendix F Stack Plume Rise

726. Appendix G Health-Based Limits for Exclusion of Waste-Derived
Residues726. Appendix H Potential PICs for Determination of Exclusion of
Waste-Derived Residues

726. Appendix I Methods Manual for Compliance with BIF Regulations

726. Appendix J Guideline on Air Quality Models

726. Appendix K Lead-Bearing Materials That May be Processed in
Exempt Lead Smelters726. Appendix L Nickel or Chromium-Bearing Materials that may be
Processed in Exempt Nickel-Chromium Recovery
Furnaces726. Table A
Exempt Quantities for Small Quantity Burner
Exemption

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AUTHORITY: Implementing Section 22.4 and authorized by Section 27 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111, pars. 1022.4 and 1027).

SOURCE: Adopted in R85-22 at 10 Ill. Reg. 1162, effective January 2, 1986; amended in R86-1 at 10 Ill. Reg. 14156, effective August 12, 1986; amended in R87-26 at 12 Ill. Reg. 2900, effective January 15, 1988; amended in R89-1 at 13 Ill. Reg. 18606, effective November 13, 1989; amended in R90-2 at 14 Ill. Reg. 14533, effective August 22, 1990; amended in R90-11 at 15 Ill. Reg. 9727, effective June 17, 1991; amended in R91-13 at 16 Ill. Reg. 9858, effective June 9, 1992; amended in R91-10 at 16 Ill. Reg. , effective .

**SUBPART H: HAZARDOUS WASTE BURNED IN BOILERS
AND INDUSTRIAL FURNACES**

Section 726.200 Applicability

- a) The regulations of this Subpart apply to hazardous waste burned or processed in a boiler or industrial furnace (BIF) (as defined in 35 Ill. Adm. Code 720.110) irrespective of the purpose of burning or processing, except as provided by subsections (b), (c), (d) and (f), below. In this Subpart, the term "burn" means burning for energy recovery or destruction, or processing for materials recovery or as an ingredient. The emissions standards of Sections 726.204, 726.205, 726.206 and 726.207 apply to facilities operating under interim status or under a RCRA permit as specified in Sections 726.202 and 726.203.

~~BOARD NOTE: This provision does not apply to cokeovens processing coke by products wastes exhibiting the toxicity characteristic identified in 35 Ill. Adm. Code 721.124 pending completion of a rulemaking proposed by USEPA on July 26, 1991 (56 Fed. Reg. 35797). When that rulemaking is complete, this note will be removed.~~

- b) The following hazardous wastes and facilities are not subject to regulation under this Subpart:
- 1) Used oil burned for energy recovery that is also a hazardous waste solely because it exhibits a characteristic of hazardous waste identified in 35 Ill. Adm. Code 721. Subpart C. Such used oil is subject to regulation under Subpart E rather than this Subpart;

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- 2) Gas recovered from hazardous or solid waste landfills when such gas is burned for energy recovery;
- 3) Hazardous wastes that are exempt from regulation under 35 Ill. Adm. Code 721.104 and 721.106(a)(3)(E) through (H), and hazardous wastes that are subject to the special requirements for conditionally exempt small quantity generators under 35 Ill. Adm. Code 721.105; and
- 4) Coke ovens, if the only hazardous waste burned is USEPA Hazardous Waste No. K087, decanter tank tar sludge from coking operations.

c) Owners and operators of smelting, melting and refining furnaces (including pyrometallurgical devices such as cupolas, sintering machines, roasters and foundry furnaces, but not including cement kilns, aggregate kilns or halogen acid furnaces burning hazardous waste) that process hazardous waste solely for metal recovery are conditionally exempt from regulation under this Subpart, except for Sections 726.201 and 726.212.

- 1) To be exempt from Sections 726.202 through 726.211, an owner or operator of a metal recovery furnace shall comply with the following requirements, except that an owner or operator of a lead or a nickel-chromium recovery furnace, or a metal recovery furnace that burns baghouse bags used to capture metallic dust emitted by steel manufacturing, shall comply with the requirements of subsection (c)(3), below:

- A) Provide a one-time written notice to the Agency indicating the following:
 - i) The owner or operator claims exemption under this subsection;
 - ii) The hazardous waste is burned solely for metal recovery consistent with the provisions of subsection (c)(2), below;
 - iii) The hazardous waste contains recoverable levels of metals; and
 - iv) The owner or operator will comply with the sampling and analysis and

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recordkeeping requirements of this subsection;

- B) Sample and analyze the hazardous waste and other feedstocks as necessary to comply with the requirements of this subsection under procedures specified by Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, SW-846, incorporated by reference in 35 Ill. Adm. Code 720.111 or alternative methods that meet or exceed the SW-846 method performance capabilities. If SW-846 does not prescribe a method for a particular determination, the owner or operator shall use the best available method; and
- C) Maintain at the facility for at least three years records to document compliance with the provisions of this subsection including limits on levels of toxic organic constituents and Btu value of the waste, and levels of recoverable metals in the hazardous waste compared to normal nonhazardous waste feedstocks.
- 2) A hazardous waste meeting either of the following criteria is not processed solely for metal recovery:
- A) The hazardous waste has a total concentration of organic compounds listed in 35 Ill. Adm. Code 721.Appendix H, exceeding 500 ppm by weight, as fired, and so is considered to be burned for destruction. The concentration of organic compounds in a waste as-generated may be reduced to the 500 ppm limit by bona fide treatment that removes or destroys organic constituents. Blending for dilution to meet the 500 ppm limit is prohibited and documentation that the waste has not been impermissibly diluted must be retained in the records required by subsection (c)(1)(C), above; or
- B) The hazardous waste has a heating value of 5,000 Btu/lb or more, as-fired, and is so considered to be burned as fuel. The heating value of a waste as-generated may be reduced to below the 5,000 Btu/lb limit by bona fide

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treatment that removes or destroys organic constituents. Blending for dilution to meet the 5,000 Btu/lb limit is prohibited and documentation that the waste has not been impermissibly diluted must be retained in the records required by subsection (c)(1)(C), above.

- 3) To be exempt from Sections 726.202 through 726.211, an owner or operator of a lead or nickel-chromium recovery furnace, or a metal recovery furnace that burns a baghouse bags used to capture metallic dusts emitted by steel manufacturing must provide a one-time written notice to the Agency identifying each hazardous waste burned and specifying whether the owner or operator claims an exemption for each waste under this subsection or subsection (c)(1), above. The owner or operator shall comply with the requirements of subsection (c)(1), above, for those wastes claimed to be exempt under that subsection and shall comply with the requirements below for those wastes claimed to be exempt under this subsection.
- A) The hazardous wastes listed in Appendices K and L and baghouse bags used to capture metallic dusts emitted by steel manufacturing are exempt from the requirements of subsection (c)(1), above, provided that:
- i) A waste listed in Appendix K must contain recoverable levels of lead. A waste listed in Appendix L must contain recoverable levels of nickel or chromium and baghouse bags used to capture metallic dusts emitted by steel manufacturing must contain recoverable levels of metal; and
- ii) The waste does not exhibit the Toxicity Characteristic of 35 Ill. Adm. Code 721.124 for an organic constituent; and
- iii) The waste is not a hazardous waste listed in 35 Ill. Adm. Code 721.Subpart D because it is listed for an organic constituent as identified in 35 Ill. Adm. Code 721.Appendix G; and

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- iv) The owner or operator certifies in the one-time notice that hazardous waste is burned under the provisions of subsection (c)(3), above, and that sampling and analysis will be conducted or other information will be obtained as necessary to ensure continued compliance with these requirements. Sampling and analysis must be conducted according to subsection (C)(1)(B), above, and records to document compliance with subsection (c)(3), above, must be kept for at least three years.

B) The Agency may decide on a case-by-case basis that the toxic organic constituents in a material listed in Appendix K or L that contains a total concentration of more than 500 ppm toxic organic compounds listed in 35 Ill. Adm. Code 721. Appendix H may pose a hazard to human health and the environment when burned in a metal recovery furnace exempt from the requirements of this Subpart. In that situation, after adequate notice and opportunity for comment, the metal recovery furnace will become subject to the requirements of this Subpart when burning that material. In making the hazard determination, the Agency shall consider the following factors:

- i) The concentration and toxicity of organic constituents in the material; and
- ii) The level of destruction of toxic organic constituents provided by the furnace; and
- iii) Whether the acceptable ambient levels established in Appendices D or E will be exceeded for any toxic organic compound that may be emitted based on dispersion modeling to predict the maximum annual average off-site ground level concentration.

d) The standards for direct transfer operations under Section 726.211 apply only to facilities subject to the

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permit standards of Section 726.202 or the interim status standards of Section 726.203.

e) The management standards for residues under Section 726.212 apply to any BIF burning hazardous waste.

f) Owners and operators of smelting, melting and refining furnaces (including pyrometallurgical devices such as cupolas, sintering machines, roasters and foundry furnaces) that process hazardous waste for recovery of economically significant amounts of the precious metals gold, silver, platinum, palladium, iridium, osmium, rhodium or ruthenium, or any combination of these, are conditionally exempt from regulation under this Subpart except for Section 726.212. To be exempt from Sections 726.202 through 726.211 an owner or operator shall:

1) Provide a one-time written notice to the Agency indicating the following:

- A) The owner or operator claims exemption under this s_{Section};
- B) The hazardous waste is burned for legitimate recovery of precious metal; and
- C) The owner or operator will comply with the sampling and analysis and recordkeeping requirements of this s_{Section}.

2) Sample and analyze the hazardous waste as necessary to document that the waste is burned for recovery of economically significant amounts of precious metal using procedures specified by Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, SW-846, incorporated by reference in 35 Ill. Adm. Code 720.111 or alternative methods that meet or exceed the SW-846 method performance capabilities. If SW-846 does not prescribe a method for a particular determination, the owner or operator shall use the best available method; and

3) Maintain at the facility for at least three years records to document that all hazardous wastes burned are burned for recovery of economically significant amounts of precious metal.

g) Abbreviations and definitions. The following

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definitions and abbreviations are used in this Subpart:

- "APCS" means air pollution control system.
- "BIF" means boiler or industrial furnace.
- "Carcinogenic metals" means arsenic, beryllium, cadmium and chromium.
- "CO" means carbon monoxide.
- "Continuous monitor" is a monitor which continuously samples the regulated parameter without interruption, and evaluates the detector response at least once each 15 seconds, and computes and records the average value at least every 60 seconds.
- "DRE" means destruction or removal efficiency.
- "cu m" means cubic meters.
- "E" means "ten to the". For example, "XE-Y" means "X times ten to the -Y power".
- "Feed rates" are measured as specified in Section 726.202(e)(6).
- "Good engineering practice stack height" is as defined by 40 CFR 51.100(ii), incorporated by reference in 35 Ill. Adm. Code 720.111.
- "HC" means hydrocarbon.
- "~~He~~ HCl" means hydrogen chloride gas.
- "Hourly rolling average" means the arithmetic mean of the 60 most recent 1-minute average values recorded by the continuous monitoring system.
- "K" means Kelvin.
- "kVA" means kilovolt amperes.
- "MEI" means maximum exposed individual.
- "MEI location" means the point with the maximum annual average off-site (unless on-site is required) ground level concentration.

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- "Noncarcinogenic metals" means antimony, barium, lead, mercury, thallium and silver.
- "One hour block average" means the arithmetic mean of the one minute averages recorded during the 60-minute period beginning at one minute after the beginning of preceding clock hour
- "PIC" means product of incomplete combustion.
- "PM" means particulate matter.
- "POHC" means principal organic hazardous constituent.
- "ppmv" means parts per million by volume.
- "QA/QC" means quality assurance and quality control.
- "Rolling average for the selected averaging period" means the arithmetic mean of one hour block averages for the averaging period.
- "RAC" means reference air concentration, the acceptable ambient level for the noncarcinogenic metals for purposes of this Subpart. RACs are specified in Appendix D.
- "RSD" means risk-specific dose, the acceptable ambient level for the carcinogenic metals for purposes of this Subpart. RSDs are specified in Appendix E.
- "SSU" means "Saybolt Seconds Universal", a unit of viscosity measured by ASTM D88 or D2161, incorporated by reference in 35 Ill. Adm. Code 720.111.
- "TCLP test" means the toxicity characteristic leaching procedure of 35 Ill. Adm. Code 721.124.
- "TESH" means terrain-adjusted effective stack height (in meters).
- "Tier I". See Section 726.206(b).
- "Tier II". See Section 726.206(c).

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"Tier III". See Section 726.206(d).

"Toxicity equivalence" is estimated, pursuant to Section 726.204(e), using "Procedures for Estimating the Toxicity Equivalence of Chlorinated Dibenzop-p-dioxin and Dibenzofuran Congeners" in Appendix I ("eye").

"ug" means microgram.

(Source: Amended at 16 Ill. Reg. , effective)

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF PROPOSED AMENDMENTS

- 1) Heading of the Part: Illinois Architecture Practice Act of 1989
- 2) Code Citation: 68 Ill. Adm. Code 1150
- 3) Section Numbers: Proposed Action:
1150.40 Amendment
- 4) Statutory Authority: Ill. Rev. Stat. 1991, ch. 111, pars. 1308 and 1312.
- 5) A Complete Description of the Subjects and Issues Involved:

Current rules require that an applicant for the Architect Registration Examination (ARE) take all Divisions of the exam on the first attempt. Prior to the sunset of the Illinois Architecture Practice Act and promulgation of the rules for the administration of the Act, applicants for the ARE were permitted to prefile for the examination as long as the applicant would satisfy the experience requirement by the date of the examination. The examination was given once a year (June only).

Applicants are now required to have submitted verification of all experience prior to being approved for the examination. Two Divisions of the ARE are now offered in December of each year as computer examinations. Applicants who sat for the examination in June and were not successful in all nine Divisions of the ARE are permitted to take the two Divisions offered in December. Applicants who did not satisfy the experience requirements for the June administration of the ARE are eligible for the December administration of the two Divisions of the ARE. However, pursuant to Section 1150.40(j), the applicants cannot be permitted to take those Divisions as they must take all Divisions on the first attempt.

The Architecture Licensing Board unanimously passed a motion during its meeting on September 18, 1992, that the Director of the Department of Professional Regulation grant a variance from Section 1150.40(j) until such time as the rules can be amended.

Section 1150.40(j) is not statutorily mandated, and amending the rules will benefit applicants for the ARE.

6) Will these proposed amendments replace an emergency Rule currently in effect?
No

7) Does this rulemaking contain an automatic repeal date? No

8) Do these proposed amendments contain incorporations by reference? No

9) Are there any other proposed Rules pending on this Part? No

10) Statement of Statewide Policy Objectives (if applicable):

This rulemaking has no effect on local governments.

DEPARTMENT OF PROFESSIONAL REGULATION
NOTICE OF PROPOSED AMENDMENTS

- 11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking:

Interested Persons may submit written comments and views to:

Department of Professional Regulation
Attention: Jean A. Courtney
320 West Washington, 3rd Floor
Springfield, IL 62786
217/785-0800

All comments received within 30 days of this issue of the Illinois Register will be considered. The comments of interested persons who submit a request to comment within 14 days of this issue will be considered if received within 30 days of such request.

- 12) Initial Regulatory Flexibility Analysis:

- A) Date rule was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: October 22, 1992.
- B) Types of small businesses affected: Businesses that employ licensed architects.
- C) Reporting, bookkeeping or other procedures required for compliance:
There are no new reporting requirements.

- D) Types of professional skills necessary for compliance:

Architect skills are necessary for licensure.

The full text of the Proposed Amendments begins on the next page:

DEPARTMENT OF PROFESSIONAL REGULATION
NOTICE OF PROPOSED AMENDMENTS

TITLE 68: PROFESSIONS AND OCCUPATIONS
CHAPTER VII: DEPARTMENT OF PROFESSIONAL REGULATION
SUBCHAPTER b: PROFESSIONS AND OCCUPATIONS

PART 1150

ILLINOIS ARCHITECTURE PRACTICE ACT OF 1989

Section	
1150.20	Approved Education and Diversified Professional Training/Experience
1150.30	Application for Licensure by Examination
1150.40	Examination
1150.50	Approved Architecture Programs
1150.60	Licensure by Endorsement
1150.65	Inactive Status
1150.70	Restoration
1150.80	Corporations and Partnerships
1150.90	Standards of Professional Conduct
1150.100	Renewals
1150.110	Granting Variances
1150.Illustration A	Architect Seal Requirements

AUTHORITY: Implementing the Illinois Architecture Practice Act of 1989 (Ill. Rev. Stat. 1989, ch. 111, par. 1301 et seq.) and authorized by Section 60(7) of The Civil Administrative Code of Illinois (Ill. Rev. Stat. 1989, ch. 127, par. 60(7)).

SOURCE: Rules and Regulations Promulgated for the Administration of the Illinois Architecture Act, effective May 29, 1975; amended May 12, 1977; codified at 5 111. Reg. 11019; emergency amendment at 6 111. Reg. 916, effective January 6, 1982, for a maximum of 150 days; amended at 6 111. Reg. 7448, effective June 15, 1982; amended at 7 111. Reg. 7658, effective June 15, 1983; amended at 9 111. Reg. 5691, effective April 16, 1985; amended at 11 111. Reg. 14077, effective August 5, 1987; transferred from Chapter I, 68 Ill. Adm. Code 150 (Department of Registration and Education) to Chapter VII, 68 Ill. Adm. Code 1150 (Department of Professional Regulation) pursuant to P.A. 85-225, effective January 1, 1988, at 12 Ill. Reg. 2933; amended at 16 Ill. Reg. 3143, effective February 14, 1992; amended at ___ Ill. Reg. ___ effective ____.

Section 1150.40 Examination

- a) The examination for licensure as an architect is an examination administered at least once a year and is prepared by the National Council of Architectural Registration Boards (NCARB).
- b) The examination shall consist of the following content areas:

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- 1) Division A, Pre-Design;
- 2) Division B, Site Design (Graphic and Written);
- 3) Division C, Building Design, Building Systems;
- 4) Division D/E, Structural - General/Long Span;
- 5) Division E, Structural - Lateral Forces;
- 6) Division G, Mechanical, Plumbing, Electrical and Life Safety Systems;
- 7) Division H, Materials and Methods;
- 8) Division I, Construction Documents and Services.

- c) In order to be successful in the examination, an applicant shall achieve a converted score of 75 or greater in each Division except as indicated in subsection (d) below.
- d) Division C and a portion of Division B are graphic design problems, which are graded in accordance with evaluation criteria provided to applicants prior to the examination. Division C is graded with a score of either pass or fail.
- e) All applicants who are in the process of taking the examination formerly administered by the Department shall receive credit for previous examinations passed as follows:

Previous
Examinations
Passed

Credits to Architect
Registration Examination
(ARE) Divisions

Qualifying
Section A

Division A (partial credit - see (f)
below)

Section B Divisions D/E and E₁ and F

Section C Division H

Section D Division G

Professional
Section A

Divisions B and C

Section B I Division A (partial credit - see (f)
below)

Section B II Division A (partial credit - see (f)
below)

Section B III Divisions G and H

Section B IV Division I

- f) In order to receive credit for Division A of the ARE, an applicant must pass both the Qualifying Examination, Section A, and the Professional Examination, Section B, Parts I and II.

- g) Since the history and theory of architecture are incorporated into all Divisions of the ARE, no credit will be given for only having passed the Qualifying Test--Section A, History. The only credit awarded for Section A will be partial credit towards Division A as outlined in subsection (f) above.
- h) In order to be eligible for transfer credits for any parts of the Professional Examination--Section B, the candidate must have passed three parts of the examination in one sitting, on or after December 1980.
- i) Applicants shall, in all cases, pass Division A of the ARE if they have not passed Section A of the Qualifying Test even though the applicant may have passed the Professional Examination Section B, Parts I and II.

j) ~~All other applicants must take all Divisions in the first attempt.~~

j) ~~If an applicant fails to pass an examination for licensure under this Act within six years after filing the application, the application shall be denied. However, such applicant may thereafter make a new application for examination accompanied by the required fee, and must furnish proof of meeting the qualification for examination in effect at the time of the new application (Section 12(f) of the Act). Scores from divisions of the examination already passed under a previous application shall be carried over and applied to subsequent applications.~~

k) Applicants who fail to achieve the required passing score in any Division(s) of the examination will be afforded unlimited opportunities to repeat the examination.

l) ~~The provisions of this Section shall be waived for an applicant for licensure as an architect who makes application in form and substance satisfactory to the Department pursuant to the standards set forth in Section 1150.30 and causes to be filed with the Department, in addition to his/her application, proof of successful completion of the NCARB examination administered pursuant to the standards outlined above in another jurisdiction. Such proof of successful completion must be forwarded directly to the Department from the State in which the examination was taken.~~

m) ~~Divisions of the examination passed in another state will be accepted toward licensure in this state if the Division was not subsequently failed.~~

(Source: Amended at Ill. Reg. _____, effective _____.)

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

1) Heading of the Part: Aid to the Aged, Blind or Disabled

2) Code Citation: 89 Ill. Adm. Code 113

3) Section Numbers:

Proposed Action:

113.425

Amendment

113.430

Amendment

4) Statutory Authority: Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, pars. 3-1 et seq. and 12-13)

5) Complete Description of the Subjects and Issues Involved: These proposed amendments, which are being adopted on an emergency basis effective November 1, 1992, reduce the Interim Assistance payment levels and special needs amounts by 6.8%. The financial assistance standards for Interim Assistance cases are being reduced due to budgetary constraints.

6) Will these proposed amendments replace emergency amendments currently in effect? Yes

7) Does this rulemaking contain an automatic repeal date? No

8) Do these proposed amendments contain incorporations by reference? No

9) Are there any other proposed amendments pending on this Part? Yes

Sections	Proposed Action	Illinois Register Citation
113.9	Amendment	September 4, 1992 (16 Ill. Reg. 13383)
113.154	Repeal	October 2, 1992 (16 Ill. Reg. 14999)
113.330	New Section	September 25, 1992 (16 Ill. Reg. 14533)
113.410	Amendment	September 25, 1992 (16 Ill. Reg. 14533)

10) Statement of Statewide Policy Objectives: These proposed amendments do not affect units of local government.

11) Time, Place, and Manner in which Interested Persons may comment on this proposed rulemaking: Any interested parties may submit comments, data, views, or arguments concerning this proposed rulemaking. All comments must be in writing and should be addressed to Judy Umunna, Bureau of Rules and Regulations, Illinois Department of Public Aid, 100 South Grand Ave. E., 3rd Floor, Springfield, Illinois 62762. The Department will consider all written comments it receives within 30 days after the publication of this notice.

DEPARTMENT OF PUBLIC AID

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12) Initial Regulatory Flexibility Analysis:

A) Date proposed rulemaking was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: Not applicable

B) Types of small businesses affected: None

C) Reporting, bookkeeping or other procedures required for compliance: None

D) Types of professional skills necessary for compliance: None

The full text of the Proposed Amendments is identical to the text of the Emergency Amendments which appears in this issue of the Register on page 17156.

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

- 1) Heading of the Part: Medical Payment
- 2) Code Citation: 89 Ill. Adm. Code 140
- 3) Section Number:
140.12
Amendment
- 4) Statutory Authority: Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, par. 12-13)
- 5) Complete Description of the Subjects and Issues Involved: These proposed amendments prohibit medical providers from discriminating against medical assistance recipients on the basis of age and disability, when providing supplies and services. These changes are being made as the result of a compliance review of the Department conducted on May 15, 1991, by the Office for Civil Rights (OCR). OCR stated in a letter of May 14, 1992, that a review finding shows that the Department has not provided notice to long term care facilities of their obligation to admit and provide services for persons without regard to age. Therefore, Section 140.12 is being amended to prohibit discrimination on the basis of age and disability. Language is also being added to the rule requiring that medical providers fully comply with all applicable provisions of State and federal laws and regulations which pertain to nondiscrimination and equal employment opportunity.
- Technical changes are being proposed to update language according to current Departmental usage. The term "Medical Eligibility Card" is being changed to "Mediplan Card" and "Certificate for Interim Medical Care - Emergency Services" is changed to "Temporary Mediplan Card."
- These proposed amendments will not result in any additional expenditures by the Department.
- 6) Will these proposed amendments replace emergency amendments currently in effect? No
- 7) Does this rulemaking contain an automatic repeal date? No
- 8) Do these proposed amendments contain incorporations by reference? No
- 9) Are there any other proposed amendments pending on this Part? Yes

Sections	Proposed Action	Illinois Register Citation
140.2	Amendment	May 1, 1992 (16 Ill. Reg. 6936)
140.12	Amendment	July 31, 1992 (16 Ill. Reg. 12116)
140.13	Amendment	March 27, 1992 (16 Ill. Reg. 4708)

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Sections	Proposed Action	Illinois Register Citation
140.14	Amendment	March 27, 1992 (16 Ill. Reg. 4708)
140.15	Amendment	May 22, 1992 (16 Ill. Reg. 7775)
140.16	Amendment	March 27, 1992 (16 Ill. Reg. 4708)
140.16	Amendment	May 29, 1992 (16 Ill. Reg. 8047)
140.17	Amendment	May 29, 1992 (16 Ill. Reg. 8047)
140.19	Amendment	March 27, 1992 (16 Ill. Reg. 4708)
140.31	New Section	March 27, 1992 (16 Ill. Reg. 4708)
140.31	New Section	July 24, 1992 (16 Ill. Reg. 11721)
140.32	New Section	March 27, 1992 (16 Ill. Reg. 4708)
140.33	New Section	March 27, 1992 (16 Ill. Reg. 4708)
140.80	New Section	October 2, 1992 (16 Ill. Reg. 15019)
140.82	New Section	October 2, 1992 (16 Ill. Reg. 15019)
140.84	New Section	October 2, 1992 (16 Ill. Reg. 15019)
140.94	Amendment	October 2, 1992 (16 Ill. Reg. 15019)
140.95	Amendment	October 2, 1992 (16 Ill. Reg. 15019)
140.413	Amendment	April 24, 1992, (16 Ill. Reg. 6719)
140.421	Amendment	May 15, 1992, (16 Ill. Reg. 7576)
140.485	Amendment	October 30, 1992 (16 Ill. Reg. 16495)
140.488	Amendment	October 30, 1992 (16 Ill. Reg. 16495)
140.492	Amendment	September 4, 1992, (16 Ill. Reg. 13397)
140.525	Amendment	August 28, 1992, (16 Ill. Reg. 13211)
140.526	Repeal	June 19, 1992, (16 Ill. Reg. 9393)
140.527	Repeal	June 19, 1992, (16 Ill. Reg. 9393)
140.528	Repeal	June 19, 1992, (16 Ill. Reg. 9393)
140.529	Repeal	June 19, 1992, (16 Ill. Reg. 9393)
140.538	Amendment	August 28, 1992, (16 Ill. Reg. 13211)
140.560	Amendment	August 21, 1992, (16 Ill. Reg. 12838)
140.570	Amendment	August 21, 1992, (16 Ill. Reg. 12838)
140.571	Amendment	August 21, 1992, (16 Ill. Reg. 12838)
140.572	Amendment	August 21, 1992, (16 Ill. Reg. 12838)
140.573	Amendment	August 21, 1992, (16 Ill. Reg. 12838)
140.574	Amendment	August 21, 1992, (16 Ill. Reg. 12838)
140.579	Amendment	August 21, 1992, (16 Ill. Reg. 12838)
140.580	Repeal	August 21, 1992, (16 Ill. Reg. 12838)
140.581	Repeal	August 21, 1992, (16 Ill. Reg. 12838)
140.700	Amendment	May 15, 1991, (16 Ill. Reg. 7576)
140.TABLE J	Repeal	August 21, 1992, (16 Ill. Reg. 12838)
140.TABLE K	Amendment	October 9, 1992, (16 Ill. Reg. 15296)

- 10) Statement of Statewide Policy Objectives: These proposed amendments do not affect units of local government.

- 11) Time, Place, and Manner in which Interested Persons may comment on this proposed rulemaking: Any interested parties may submit comments, data, views, or arguments concerning this proposed rulemaking. All comments

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must be in writing and should be addressed to Joanne Jones, Bureau of Rules and Regulations, Illinois Department of Public Aid, 100 South Grand Ave., E., 3rd Floor, Springfield, Illinois 62762. The Department will consider all written comments it receives within 30 days after the publication of this notice.

12) Initial Regulatory Flexibility Analysis:

- A) Date proposed rulemaking was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs:
October 22, 1992
- B) Types of small businesses affected: Medical Providers
- C) Reporting, bookkeeping or other procedures required for compliance:
None
- D) Types of professional skills necessary for compliance: None

The full text of the Proposed Amendments begins on the next page:

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NOTICE OF PROPOSED AMENDMENTS

TITLE 89: SOCIAL SERVICES
CHAPTER I: DEPARTMENT OF PUBLIC AID
SUBCHAPTER d: MEDICAL PROGRAMS

PART 140
MEDICAL PAYMENT

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- 140.1 Incorporation By Reference
- 140.2 Medical Assistance Programs
- 140.3 Covered Services Under The Medical Assistance Programs for AFDC, AFDC-MANG, AABD, AABD-MANG, RRP, Individuals Under Age 18 Not Eligible for AFDC, Pregnant Women Who Would Be Eligible if the Child Were Born and Pregnant Women and Children Under Age Eight Who Do Not Qualify As Mandatory Categorically Needy
- 140.4 Covered Medical Services Under AFDC-MANG for non-pregnant persons who are 18 years of age or older (Repealed)
- 140.5 Covered Medical Services Under GA
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- 140.7 Medical Assistance Provided to Individuals Under the Age of Eighteen Who Do Not Qualify for AFDC and Children Under Age Eight
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- 140.12 Participation Requirements for Medical Providers
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AUTHORITY: Implementing Article III of the Illinois Health Finance Reform Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 6503-1 et seq.) and implementing and authorized by Articles III, IV, V, VI, VII and Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, pars. 3-1 et seq., 4-1 et seq., 5-1 et seq., 6-1 et seq., 7-1 et seq., and 12-13)

SOURCE: Adopted at 3 Ill. Reg. 24, p. 166, effective June 10, 1979; rule repealed and new rule adopted at 6 Ill. Reg. 8374, effective July 6, 1982; emergency amendment at 6 Ill. Reg. 8508, effective July 6, 1982, for a maximum of 150 days; amended at 7 Ill. Reg. 681, effective December 30, 1982; amended at 7 Ill. Reg. 7956, effective July 1, 1983; amended at 7 Ill. Reg. 8308, effective July 1, 1983; amended at 7 Ill. Reg. 8271, effective July 5, 1983; emergency amendment at 7 Ill. Reg. 8354, effective July 5, 1983, for a maximum of 150 days; amended at 7 Ill. Reg. 8540, effective July 15, 1983; amended at 7 Ill. Reg. 9382, effective July 22, 1983; amended at 7 Ill. Reg. 12868, effective September 20, 1983; peremptory amendment at 7 Ill. Reg. 15047, effective October 31, 1983; amended at 7 Ill. Reg. 17358, effective December 21, 1983; amended at 8 Ill. Reg. 254, effective December 21, 1983; emergency amendment at 8 Ill. Reg. 580, effective January 1, 1984, for a maximum of 150 days; recodified at 8 Ill. Reg. 2483; amended at 8 Ill. Reg. 3012, effective February 22, 1984; amended at 8 Ill. Reg. 5262, effective April 9, 1984; amended at 8 Ill. Reg. 6785, effective April 27, 1984; amended at 8 Ill. Reg. 6983, effective May 9, 1984; amended at 8 Ill. Reg. 7258, effective May 16, 1984; emergency amendment at 8 Ill. Reg. 7910, effective May 22, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 7910, effective June 1, 1984; amended at 8 Ill. Reg. 10032, effective June 18, 1984; emergency amendment at 8 Ill. Reg. 10062, effective June 20, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 13343, effective July 17, 1984; amended at 8 Ill. Reg. 13779, effective July 24, 1984; Sections 140.72 and 140.73 recodified to 89 Ill. Adm. Code 141 at 8 Ill. Reg. 16354; amended (by adding sections being codified with no substantive change) at 8 Ill. Reg. 17899; peremptory amendment at 8 Ill. Reg. 18151, effective September 18, 1984; amended at 8 Ill. Reg. 21629, effective October 19, 1984; peremptory amendment at 8 Ill. Reg. 21677, effective October 24, 1984; amended at 8 Ill. Reg. 22097, effective October 24, 1984; peremptory amendment at 8 Ill. Reg. 22155, effective October 29, 1984; amended at 8 Ill. Reg. 23218, effective November 20, 1984; emergency

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amendment at 8 Ill. Reg. 23721, effective November 21, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 25067, effective December 19, 1984; emergency amendment at 9 Ill. Reg. 407, effective January 1, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 2697, effective February 22, 1985; amended at 9 Ill. Reg. 6235, effective April 19, 1985; amended at 9 Ill. Reg. 8677, effective May 28, 1985; amended at 9 Ill. Reg. 9564, effective June 5, 1985; amended at 9 Ill. Reg. 10025, effective June 26, 1985; emergency amendment at 9 Ill. Reg. 11403, effective June 27, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 11357, effective June 28, 1985; amended at 9 Ill. Reg. 12000, effective July 24, 1985; amended at 9 Ill. Reg. 12306, effective August 5, 1985; amended at 9 Ill. Reg. 13998, effective September 3, 1985; amended at 9 Ill. Reg. 14684, effective September 13, 1985; amended at 9 Ill. Reg. 15503, effective October 4, 1985; amended at 9 Ill. Reg. 16312, effective October 11, 1985; amended at 9 Ill. Reg. 19138, effective December 2, 1985; amended at 9 Ill. Reg. 19737, effective December 9, 1985; amended at 10 Ill. Reg. 238, effective December 27, 1985; emergency amendment at 10 Ill. Reg. 798, effective January 1, 1986, for a maximum of 150 days; amended at 10 Ill. Reg. 672, effective January 6, 1986; amended at 10 Ill. Reg. 1206, effective January 13, 1986; amended at 10 Ill. Reg. 3041, effective January 24, 1986; amended at 10 Ill. Reg. 6981, effective April 16, 1986; amended at 10 Ill. Reg. 7825, effective April 30, 1986; amended at 10 Ill. Reg. 8128, effective May 7, 1986; emergency amendment at 10 Ill. Reg. 8912, effective May 13, 1986, for a maximum of 150 days; amended at 10 Ill. Reg. 11440, effective June 20, 1986; amended at 10 Ill. Reg. 14714, effective August 27, 1986; amended at 10 Ill. Reg. 15211, effective September 12, 1986; emergency amendment at 10 Ill. Reg. 16729, effective September 18, 1986, for a maximum of 150 days; amended at 10 Ill. Reg. 18808, effective October 24, 1986; amended at 10 Ill. Reg. 19742, effective November 12, 1986; amended at 10 Ill. Reg. 21784, effective December 15, 1986; amended at 11 Ill. Reg. 698, effective December 19, 1986; amended at 11 Ill. Reg. 1418, effective December 31, 1986; amended at 11 Ill. Reg. 2323, effective January 16, 1987; amended at 11 Ill. Reg. 4002, effective February 25, 1987; Section 140.71 recodified to 89 Ill. Reg. 4002, effective Ill. Reg. 4302; amended at 11 Ill. Reg. 4303, effective March 6, 1987; amended at 11 Ill. Reg. 7664, effective April 15, 1987; emergency amendment at 11 Ill. Reg. 9342, effective April 20, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 9169, effective April 28, 1987; amended at 11 Ill. Reg. 10903, effective June 1, 1987; amended at 11 Ill. Reg. 11528, effective June 22, 1987; amended at 11 Ill. Reg. 12011, effective June 30, 1987; amended at 11 Ill. Reg. 12290, effective July 6, 1987; amended at 11 Ill. Reg. 14048, effective August 14, 1987; amended at 11 Ill. Reg. 14771, effective August 25, 1987; amended at 11 Ill. Reg. 16758, effective September 28, 1987; amended at 11 Ill. Reg. 17295, effective September 30, 1987; amended at 11 Ill. Reg. 18696, effective October 27, 1987; amended at 11 Ill. Reg. 20909, effective December 14, 1987; amended at 12 Ill. Reg. 916, effective January 1, 1988; emergency amendment at 12 Ill. Reg. 1960, effective January 1, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 5427, effective March 15, 1988; amended at 12 Ill. Reg. 6246, effective March 16, 1988; amended at 12 Ill. Reg. 6728, effective March 22, 1988; Sections 140.900 thru 140.912 and

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140. Table H and 140. Table I recodified to 89 Ill. Adm. Code 147.5 thru 147.205 and 147. Table A and 147. Table B at 12 Ill. Reg. 6956; amended at 12 Ill. Reg. 6927, effective April 5, 1988; Sections 140.940 thru 140.972 recodified to 89 Ill. Adm. Code 149.5 thru 149.325 at 12 Ill. Reg. 7401; amended at 12 Ill. Reg. 7695, effective April 21, 1988; amended at 12 Ill. Reg. 10497, effective June 3, 1988; amended at 12 Ill. Reg. 10717, effective June 14, 1988; emergency amendment at 12 Ill. Reg. 11868, effective July 1, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 12509, effective July 15, 1988; amended at 12 Ill. Reg. 14271, effective August 29, 1988; emergency amendment at 12 Ill. Reg. 16921, effective September 28, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 16738, effective October 5, 1988; amended at 12 Ill. Reg. 17879, effective October 24, 1988; amended at 12 Ill. Reg. 18198, effective November 4, 1988; amended at 12 Ill. Reg. 19396, effective November 6, 1988; amended at 12 Ill. Reg. 19734, effective November 15, 1988; amended at 13 Ill. Reg. 125, effective January 1, 1989; amended at 13 Ill. Reg. 2475, effective February 14, 1989; amended at 13 Ill. Reg. 3069, effective February 28, 1989; amended at 13 Ill. Reg. 3351, effective March 6, 1989; amended at 13 Ill. Reg. 3917, effective March 17, 1989; amended at 13 Ill. Reg. 5115, effective April 3, 1989; amended at 13 Ill. Reg. 5718, effective April 10, 1989; Sections 140.850 thru 140.896 recodified to 89 Ill. Adm. Code 146.5 thru 146.225 at 13 Ill. Reg. 7040; amended at 13 Ill. Reg. 7025, effective April 24, 1989; amended at 13 Ill. Reg. 7786, effective May 20, 1989; Sections 140.94 thru 140.998 recodified to 89 Ill. Adm. Code 148.10 thru 148.390 at 13 Ill. Reg. 9572; emergency amendment at 13 Ill. Reg. 10977, effective July 1, 1989, for a maximum of 150 days; emergency expired November 28, 1989; amended at 13 Ill. Reg. 11516, effective July 3, 1989; amended at 13 Ill. Reg. 12119, effective July 7, 1989; Section 140.110 recodified to 89 Ill. Adm. Code 148.120 at 13 Ill. Reg. 12118; amended at 13 Ill. Reg. 12562, effective July 17, 1989; amended at 13 Ill. Reg. 14391, effective August 31, 1989; emergency amendment at 13 Ill. Reg. 15473, effective September 12, 1989, for a maximum of 150 days; amended at 13 Ill. Reg. 16992, effective October 16, 1989; amended at 14 Ill. Reg. 190, effective December 21, 1989; amended at 14 Ill. Reg. 2564, effective February 9, 1990; emergency amendment at 14 Ill. Reg. 3241, effective February 14, 1990, for a maximum of 150 days; emergency expired July 14, 1990; amended at 14 Ill. Reg. 4543, effective March 12, 1990; emergency amendment at 14 Ill. Reg. 4577, effective March 6, 1990, for a maximum of 150 days; emergency expired August 3, 1990; emergency amendment at 14 Ill. Reg. 5575, effective April 1, 1990, for a maximum of 150 days; emergency expired August 29, 1990; emergency amendment at 14 Ill. Reg. 5865, effective April 3, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 7141, effective April 27, 1990; emergency amendment at 14 Ill. Reg. 7249, effective April 27, 1990, for a maximum of 150 days; amended at 14 Ill. 10062, effective June 12, 1990; amended at 14 Ill. Reg. 10409, effective June 19, 1990; emergency amendment at 14 Ill. Reg. 12082, effective July 5, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 13262, effective August 6, 1990; emergency amendment at 14 Ill. Reg. 14184, effective August 16, 1990, for a maximum of 150 days; emergency amendment at 14 Ill. Reg. 14570, effective August 22, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 14826,

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effective August 31, 1990; amended at 14 Ill. Reg. 15366, effective September 12, 1990; amended at 14 Ill. Reg. 15981, effective September 21, 1990; amended at 14 Ill. Reg. 17279, effective October 12, 1990; amended at 14 Ill. Reg. 18057, effective October 22, 1990; amended at 14 Ill. Reg. 18508, effective October 30, 1990; amended at 14 Ill. Reg. 18813, effective November 6, 1990; amended at 14 Ill. Reg. 20478, effective December 7, 1990; amended at 14 Ill. Reg. 20729, effective December 12, 1990; amended at 15 Ill. Reg. 298, effective December 28, 1990; emergency amendment at 15 Ill. Reg. 592, effective January 1, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 1051, effective January 18, 1991; Section 140.569 withdrawn at 15 Ill. Reg. 1174; amended at 15 Ill. Reg. 6220, effective April 18, 1991; amended at 15 Ill. Reg. 6534, effective April 30, 1991; amended at 15 Ill. Reg. 8264, effective May 23, 1991; amended at 15 Ill. Reg. 8972, effective June 17, 1991; amended at 15 Ill. Reg. 10114, effective June 21, 1991; amended at 15 Ill. Reg. 10468, effective July 1, 1991; amended at 15 Ill. Reg. 11176, effective August 1, 1991; emergency amendment at 15 Ill. Reg. 11515, effective July 25, 1991, for a maximum of 150 days; emergency expired December 22, 1991; emergency amendment at 15 Ill. Reg. 12919, effective August 15, 1991, for a maximum of 150 days; emergency expired January 12, 1992; emergency amendment at 15 Ill. Reg. 16366, effective October 22, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 17318, effective November 18, 1991; amended at 15 Ill. Reg. 17733, effective November 22, 1991; emergency amendment at 16 Ill. Reg. 300, effective December 20, 1991, for a maximum of 150 days; amended at 16 Ill. Reg. 174, effective December 24, 1991; amended at 16 Ill. Reg. 1877, effective January 24, 1992; amended at 16 Ill. Reg. 3552, effective February 28, 1992; amended at 16 Ill. Reg. 4006, effective March 6, 1992; amended at 16 Ill. Reg. 6408, effective March 20, 1992; amended at 16 Ill. Reg. 6849, effective April 7, 1992; amended at 16 Ill. Reg. 7017, effective April 17, 1992; amended at 16 Ill. Reg. 10050, effective June 5, 1992; amended at 16 Ill. Reg. 11174, effective June 26, 1992; expedited correction at 16 Ill. Reg. 11348, effective March 20, 1992; emergency amendment at 16 Ill. Reg. 11947, effective July 10, 1992, for a maximum of 150 days; amended at 16 Ill. Reg. 12186, effective July 24, 1992; emergency amendment at 16 Ill. Reg. 13337, effective August 14, 1992, for a maximum of 150 days; emergency amendment at 16 Ill. Reg. 15109, effective September 21, 1992, for a maximum of 150 days; amended at 16 Ill. Reg. —, effective —.

NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE.

SUBPART B: MEDICAL PROVIDER PARTICIPATION/DRUG MANUAL

Section 140.12 Participation Requirements for Medical Providers

The provider shall agree to:

- a) Verify eligibility of recipients prior to providing each service by checking

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

Section 140.12 (continued)

- 1) the Medical-Eligibility MediPlan Card, or
- 2) the Certificate-for-Interim-Medical-Care---Emergency-Services-Temporary-MediPlan-Card which a recipient may present prior to his receipt of a regular Medical-Eligibility MediPlan Card;
- b) Allow recipients the choice of accepting or rejecting medical or surgical care or treatment;
- c) Provide supplies and services in full compliance with all applicable provisions of state and federal laws and regulations pertaining to nondiscrimination and equal employment opportunity including but not limited to:
 - 1) In-full Full compliance with Title VI of the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, color or national origin,
 - 2) In-full Full compliance with Section 504 of the Rehabilitation Act of 1973 and 45 CFR 84, which prohibit discrimination on the basis of handicap; and
 - 3) Without discrimination on the basis of religious belief, political affiliation, or sex, age or disability;
- d) Comply with the requirements of applicable Federal and State laws and not engage in practices prohibited by such laws;
- e) Hold confidential, and use for authorized program purposes only, all Medical Assistance information regarding recipients;
- f) Furnish to the Department, in the form and manner requested by it, any information it requests regarding payments for providing goods or services, or in connection with the rendering of goods or services or supplies to recipients by the provider, his agent, employer or employee;
- g) Make charges for the provision of services and supplies to recipients in amounts not to exceed the provider's usual and customary charges and in the same quality and mode of delivery as are provided to the general public; and
- h) Accept as payment in full the amounts established by the Department. Accept assignment of Medicare benefits for public aid recipients

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

Section 140.12(h) (continued)

eligible for Medicare, when payment for services to such persons is sought from the Department.

(Source: Amended at 16 Ill. Reg. _____, effective _____)

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

1) Heading of the Part: Refugee/Entrant/Repatriate Program

2) Code Citation: 89 Ill. Adm. Code 115

3) Section Numbers: Proposed Action:

115.10

Amendment

4) Statutory Authority: Sections 12-4.5, 12-4.6 and 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, pars. 12-4.5, 12-4.6 and 12-13)

5) Complete Description of the Subjects and Issues Involved: Pursuant to pending federal legislation, federal funds may no longer be available to the State to administer the Refugee Resettlement Program (RRP), the Cuban/Haitian Entrant (Status Pending) Program (CHPEP), and the Repatriate Program. Since current rules require Illinois to provide assistance for these programs, a rule change is required to eliminate this authority. This rulemaking bases the administration of these programs on the availability of federal funds.

6) Will these proposed amendments replace emergency amendments currently in effect? No

7) Does this rulemaking contain an automatic repeal date? No

8) Do these proposed amendments contain incorporations by reference? No

9) Are there any other proposed amendments pending on this Part? No

10) Statement of Statewide Policy Objectives: These proposed amendments do not affect units of local government.

11) Time, Place, and Manner in which Interested Persons may comment on this proposed rulemaking: Any interested parties may submit comments, data, views, or arguments concerning this proposed rulemaking. All comments must be in writing and should be addressed to Judy Umunna, Bureau of Rules and Regulations, Illinois Department of Public Aid, 100 South Grand Ave. E., 3rd Floor, Springfield, Illinois 62762. The Department will consider all written comments it receives within 30 days after the publication of this notice.

12) Initial Regulatory Flexibility Analysis:

A) Date proposed rulemaking was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: Not applicable

B) Types of small businesses affected: None

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

C) Reporting, bookkeeping or other procedures required for compliance: None

D) Types of professional skills necessary for compliance: None

The full text of the Proposed Amendments begins on the next page:

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

TITLE 89: SOCIAL SERVICES

CHAPTER I: DEPARTMENT OF PUBLIC AID

SUBCHAPTER b: ASSISTANCE PROGRAMS

PART 115

REFUGEE/ENTRANT/REPATRIATE PROGRAM

Section	Incorporation By Reference
115.1	General Provisions
115.10	The Cuban Phasedown Program (Repealed)
115.20	The Refugee Resettlement Program
115.30	Refugee Resettlement Program: Application for Assistance
115.32	Refugee Resettlement Program: Furnishing of Social Security Numbers
115.33	Refugee Resettlement Program: Work Registration/Participation
115.34	Requirements
115.36	Refugee Resettlement Program: Individuals Exempt From Mandatory Work Registration/Participation Requirements
115.37	Refugee Resettlement Program: Counseling (Repealed)
115.38	Refugee Resettlement Program: Sanctions for Failure to Cooperate With Work Requirements
115.39	Refugee Resettlement Program: Good Cause For Failure to Cooperate
115.40	The Cuban/Haitian/Entrant (Status Pending) Program
115.50	The Repatriate Program
115.60	Special Provisions Relating to Parolees

AUTHORITY: Implementing and authorized by Sections 12-4.5, 12-4.6 and 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 19871991, ch. 23, pars. 12-4.5, 12-4.6 and 12-13).

SOURCE: Filed and effective December 30, 1977; emergency amendment at 2 Ill. Reg. 28, p. 2, effective June 1, 1978 for a maximum of 150 days; amended at 2 Ill. Reg. 48, p. 60, effective November 25, 1978; amended at 5 Ill. Reg. 2786, effective March 3, 1981; amended at 5 Ill. Reg. 7071, effective June 23, 1981; amended at 6 Ill. Reg. 11921, effective September 21, 1982; codified at 7 Ill. Reg. 5195; amended at 7 Ill. Reg. 16109, effective November 22, 1983; amended at 8 Ill. Reg. 6804, effective May 3, 1984; amended at 9 Ill. Reg. 2296, effective February 5, 1985; amended at 13 Ill. Reg. 3932, effective March 10, 1989; amended at 13 Ill. Reg. 13631, effective August 14, 1989; amended at 14 Ill. Reg. 773, effective January 1, 1990; amended at 14 Ill. Reg. 10438, effective June 20, 1990; amended at 16 Ill. Reg. 10291, effective June 19, 1992; amended at 16 Ill. Reg. _____, effective _____.

NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE.

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

Section 115.10 General Provisions

a) The Department administers the Refugee Resettlement Program (RRP), the Cuban/Haitian Entrant (Status Pending) Program (CHEP), and the Repatriate Program in Illinois. These programs are fully funded by grants provided by the federal government. The administration and authorization of assistance under any of these programs ceases if the Department is not authorized to request and receive federal funds for the purpose of providing assistance under these programs.

b) For the Refugee Resettlement Program and the Cuban/Haitian Entrant (Status Pending) Program, assistance shall be authorized on the basis of the Aid to Families with Dependent Children (AFDC) Payment Level. The following case compositions define the level of issuance:

- 1) Single Adult (age 18 or older).
- 2) Family cases must include at least one eligible child. Only the following adults may be included:

- A) A specified relative of the child and the spouse of the specified relative; or
- B) The legal guardian of child and the spouse of the legal guardian; or
- C) The unrelated caretaker of a child and the spouse of the unrelated caretaker.

c) Resources to be considered in all situations are those immediately available for use at the time financial assistance is needed. Available resources are to be considered when they are in existence, the value is ascertainable, they are under the control of the recipient, and can be drawn upon for maintenance.

d) For the Refugee Resettlement Program assistance may not ordinarily be furnished for more than eight (8) months after the date of entry. The Cuban/Haitian Entrant (Status Pending) Program is limited to eight (8) months after the specific date.

e) The following provisions are applicable to the RRP and CHEP programs:

- 1) To be eligible for RRP and CHEP, a family or individual(s) must be ineligible for categorical assistance (AFDC, Aid to the Aged, Blind or Disabled (AABD), and related Medical Assistance No Grant (MANG) programs):

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NOTICE OF PROPOSED AMENDMENTS

Section 115.10(e) (continued)

2) The individuals must avail themselves of all potential resources including application for and acceptance of Supplemental Security Income (SSI) and categorical assistance; and

3) The following provisions of the AFDC program (See 89 Ill. Adm. Code 112) are applicable to the RRP:

- A) Client and Department rights and responsibilities. Refugees or parolees who are potentially eligible for SSI must apply for SSI.
- B) Application for assistance (not eligible for \$100 compensatory payment or Presumptive Eligibility (PE) authorization). All refugees over 18 years of age must sign the application.
- C) Citizenship.
- D) Residence. Temporary absence from the home does not apply to RRP.
- E) Client Cooperation.
- F) Furnishing of Social Security Numbers
- G) Registration/Participation requirements.
- H) Assets.
- I) Income. All non-exempt income, including income from the Voluntary Sponsoring Agency (VOLAG) must be budgeted. The earned income exemption (\$30 + 1/3 does not apply).
- J) Support from responsible relatives (Non-Title IV-D (42 U.S.C. 651 et seq.) provisions).
- K) Personal Injury.
- L) Other financial benefits (i.e., the child care for work and training and other benefits described in 89 Ill. Adm. Code 112.308).
- M) Standards:

For a single adult case, the following payment levels apply:

NOTICE OF PROPOSED AMENDMENTS

Section 115.10(e)(3)(M) (continued)

- i) Group I Counties
\$212.00 monthly
 - ii) Group II Counties
\$204.00 monthly
 - iii) Group III Counties
\$173.00 monthly
- N) Special authorizations.
- O) Medical Assistance standard (use the MANG(C) standard if Medical Assistance only is authorized; for a household of one, the Medical-Only Standard is \$283/month).
- P) Redetermination of Eligibility:
- i) Monthly reporting does not apply to RRP.
 - ii) Refugee recipients are not included in central redeterminations.
 - iii) The Department must contact the VOLAG (See Section 115.32 for information to request).
- Q) Case Records.
- R) Medical Services.
- S) Funeral and Burials.
- T) Incorrect Payments.
- U) Special Projects.
- V) Crisis Assistance Programs (i.e., the Hardship Program, the Special Assistance Program and the Emergency Assistance Program described in 89 Ill. Adm. Code 116).
- W) Replacement of lost or stolen warrants.
- 4) In family cases, the parent (or other responsible person making application) is to be designated as the payee. In adult cases, the recipient is to be the payee.

NOTICE OF PROPOSED AMENDMENTS

Section 115.10 (continued)

- f) Individuals receiving assistance under these three programs are eligible to participate in the food stamp program if they meet the eligibility requirements of the Food Stamp Program.

(Source: Amended at 16 Ill. Reg. _____, effective _____)

DEPARTMENT OF FINANCIAL INSTITUTIONS

NOTICE OF ADOPTED AMENDMENT

- 1) Heading of the Part: Illinois Credit Union Act
- 2) Code Citation: 38 Ill. Adm. Code 190
- 3) Section Number: Adopted Action:
190.40 Amendment
- 4) Statutory Authority: Implementing and authorized by the Illinois Credit Union Act (Ill. Rev. Stat. 1991, ch. 17, par. 4401 et seq.).
- 5) Effective Date of Rules: October 26, 1992
- 6) Does this rulemaking contain an automatic repeal date? No
- 7) Does this rule contain incorporations by reference? No
- 8) Date Filed in Agency's Principal Office: Oct. 22, 1992
- 9) Notices of Proposal Published in Illinois Register: August 22, 1992, 16 Ill. Reg. 12754
- 10) Has JCAR issued a Statement of Objections to these rules? No
- 11) Differences between proposal and final version: The only changes made were in response to comments made by the Administrative Code Division and the Joint Committee on Administrative Rules. All changes, other than those set out below, were not substantive and were limited to typographical, grammatical and stylistic changes.
- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes
- 13) Will this rule replace an emergency rule currently in effect? Yes
- 14) Are there any amendments pending on this Part? No
- 15) Summary and Purpose of Rules: This amendment allows the Director of the Department of Financial Institutions to appoint an interim board of directors to place a credit union back into member control. At the next annual meeting of members, where proxy voting is authorized, new directors will be elected to replace the interim directors.

DEPARTMENT OF FINANCIAL INSTITUTIONS

NOTICE OF ADOPTED AMENDMENT

- 16) Information and questions regarding the Adopted Rules shall be directed to:

Henry Sintzenich, Deputy Counsel
Department of Financial Institutions
500 Iles Park Place, Suite 314
Springfield, IL 62718-1094
217/782-3704

The text of the Adopted Amendment begins on the next page:

DEPARTMENT OF FINANCIAL INSTITUTIONS

NOTICE OF ADOPTED AMENDMENT(S)

TITLE 38: FINANCIAL INSTITUTIONS
CHAPTER 1: DEPARTMENT OF FINANCIAL INSTITUTIONS

PART 190

ILLINOIS CREDIT UNION ACT

Section	
190.5	Credit Union Service Organizations
190.10	Field of Membership Procedures
190.20	Hearings
190.30	Cease and Desist Procedures
190.40	Removal or Suspension Procedures
190.50	Fees
190.60	General Accounting Procedures
190.70	Loan Loss Accounting Procedures
190.80	Use of Electronic Data Processing
190.90	Property and Long Term Leases
190.100	Classes of Share and Special Purpose Share Accounts
190.110	Share Drafts
190.120	Bond and Insurance Requirements
190.130	Verification of Share and Loan Accounts
190.140	First Mortgage Real Estate Lending
190.150	Reverse Mortgage
190.160	Lending Limits - Other Than First Mortgage Loans
190.165	Business Loans
190.170	Group Purchasing
190.180	Investments
190.190	Liquidation
190.200	Conversion of Charter

AUTHORITY: Implementing and authorized by the Illinois Credit Union Act (Ill. Rev. Stat. 1991, ch. 17, par. 4401 et seq.).

SOURCE: Adopted at 4 Ill. Reg. 20, p. 17, effective May 7, 1980; amended at 6 Ill. Reg. 11154, effective September 7, 1982; amended and codified at 7 Ill. Reg. 14973, effective October 26, 1983; emergency amendment at 9 Ill. Reg. 14378, effective September 11, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 16231, effective October 10, 1985; amended at 10 Ill. Reg. 14667, effective August 27, 1986; amended at 12 Ill. Reg. 10464, effective June 7, 1988; amended at 12 Ill. Reg. 17383, effective October 24, 1988; amended at 12 Ill. Reg. 3793, effective March 10, 1989; amended at 13 Ill. Reg. 15998, effective October 2, 1989; emergency amendment at 16 Ill. Reg. 12781, effective July 29, 1992, for a maximum of 150 days; amended at 16 Ill. Reg. 17073, effective October 26, 1992.

Section 190.40 Removal or Suspension Procedures

- a) Under circumstances as described in Section 8(5) of the Illinois Credit Union Act (Ill. Rev. Stat. 1991, ch. 17, par. 4409(5)),

DEPARTMENT OF FINANCIAL INSTITUTIONS

NOTICE OF ADOPTED AMENDMENT(S)

the Director or his agent shall issue and serve upon a director, officer or committee member a written Order of Suspension to remove the named person(s) from office and/or to prohibit their further participation in any manner in the conduct of the affairs of such credit union.

- b) Such Order, which shall contain a statement of the facts constituting the grounds therefore, shall be sent by certified mail to the Chairman with a copy to each member of the affected credit union's Board of Directors and the President, if not a director and shall become effective upon service and, unless stayed by a court, shall remain in effect pending the completion of administrative proceedings as outlined herein.
- c) Within 15 days of the mailing of the Order, the named person(s) shall respond in writing to request an Administrative review of the Order. If no response is received or the Order is agreed to in writing, the person(s) shall be deemed to have consented to the issuance of an Order of Suspension thereby prohibiting the named individuals from further participation in any manner in the conduct of affairs of any credit union chartered under the Act. Such order shall remain effective until it is terminated by action of the Director or reviewing court.
- d) Within 10 days of receipt of the conclusions of the administrative review by the Director, if the person(s) named have specific grounds for believing that the evidence upon which the order is based is not factual then the person(s) may request a formal hearing under 38 Ill. Adm. Code 190.20.
- e) In the event that all of the directors of a credit union are suspended or removed, the Director, under authority of Section 61(4) of the Illinois Credit Union Act (Ill. Rev. Stat. 1991, ch. 17, par. 4462(4)), shall appoint a Manager-Trustee to manage the affairs of the credit union until such time as the Director appoints interim successors to the directors to serve until the next annual members meeting. ~~successors-to-the-directors-have-been-elected-by-the-members and-have-taken-office:~~

(Source: Amended at 16 Ill. Reg. 17073, effective October 26, 1992)

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED RULES

- 1) Heading of the Part: Wholesale Drug Distribution Licensing Act
- 2) Code Citation: 68 Ill. Adm. Code 1510
- 3) Section Numbers: Adopted Action:
- | | |
|---------|-------------|
| 1510.10 | New Section |
| 1510.20 | New Section |
| 1510.30 | New Section |
| 1510.40 | New Section |
| 1510.50 | New Section |
| 1510.60 | New Section |
| 1510.70 | New Section |

4) Statutory Authority: Ill. Rev. Stat. 1991, ch. 111, par. 8301-40.

5) Effective Date of Rules: October 26, 1992

6) Does this rulemaking contain an automatic repeal date? No

7) Do these Rules contain incorporations by reference? No

8) Date Filed in Agency's Principal Office: October 22, 1992

9) Date Notice of Proposal Published in Illinois Register: July 31, 1992, at 16 Ill. Reg. 12104

10) Has ICAR issued a Statement of Objections to these Rules? No

11) Difference(s) between proposal and final version:

Under the definition of "wholesale distribution" in Section 1510.10, the language was altered to make clear that "5% of the annual purchases" refers to dollars, not doses.

In response to comments by the Administrative Code Division, "paragraph (f)" was changed to "subsection (f)" in Section 1510.50(d)(3).

Various punctuation, style and format changes also were made as a result of discussions with the Joint Committee on Administrative Rules.

12) Have all the changes agreed upon by the Agency and ICAR been made as indicated in the agreement letter issued by ICAR? Yes

13) Will these Rules replace Emergency Rules currently in effect? Yes

14) Are there any Amendments pending on this Part? No

ILLINOIS REGISTER
DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED RULES

15) Summary and Purpose of Rules: To implement Public Act 87-594 by adopting rules which set detailed standards for licensure of wholesale drug distributors. This will allow Illinois to comply with the Federal Prescription Drug Marketing Act which provides that no person or entity may engage in the wholesale distribution of human prescription drugs in any state unless the person or entity is licensed by that state in accordance with federally prescribed minimum standards, terms and conditions.

16) Information and questions regarding these Adopted Rules shall be directed to:

Department of Professional Regulation
Attention: Jean Courtney
320 West Washington, 3rd Floor
Springfield, Illinois 62786
217/785-0800

The full text of the Adopted Rules begins on the next page:

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED RULES

TITLE 68: PROFESSIONS AND OCCUPATIONS
CHAPTER VII: DEPARTMENT OF PROFESSIONAL REGULATION
SUBCHAPTER b: PROFESSIONS AND OCCUPATIONSPART 1510
WHOLESALE DRUG DISTRIBUTION LICENSING ACTSection
1510.10

Definitions

Application for Licensure

Personnel

Violations and Penalties

Minimum Requirements for the Storage and Handling of Prescription
Drugs and for the Establishment and Maintenance of Prescription Drug
Distribution Records

Renewals

Granting Variances

1510.60
1510.70

AUTHORITY: Implementing the Wholesale Drug Distribution Licensing Act (Ill. Rev. Stat. 1991, ch. 111, par. 8301-1 et seq.) and authorized by Section 60(7) of The Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, par. 60(7)).

SOURCE: Emergency rules adopted at 16 Ill. Reg. 12216, effective for a maximum of 150 days; adopted at 16 Ill. Reg. 17077, effective October 26, 1992

Section 1510.10 Definitions

"Act" means the Wholesale Drug Distribution Licensing Act (Ill. Rev. Stat. 1991, ch. 111, par. 8301-1 et seq.).

"Blood" means whole blood collected from a single donor and processed either for transfusion or further manufacturing.

"Blood component" means that part of blood separated by physical or mechanical means.

"Board" means the State Board of Pharmacy.

"Department" means the Department of Professional Regulation.

"Director" means the Director of the Department of Professional Regulation.

"Drug sample" means a unit of a prescription drug that is not intended to be sold and is intended to promote the sale of the drug.

"Manufacturer" means anyone who is engaged in manufacturing, preparing, propagating, compounding, processing, packaging, repackaging, or labeling a prescription drug.

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED RULES

"Prescription drug" means any human drug required by Federal law or regulation to be dispensed only by a prescription, including finished dosage forms and active ingredients subject to Section 503(b) of the Federal Food, Drug and Cosmetic Act. [21 U.S.C. 301 et seq. (1976)]

"Wholesale distribution" or "wholesale distributions" means distribution of prescription drugs to a person other than a consumer or patient, but does not include:

Intracompany sales, defined as any transaction or transfer between any division, subsidiary, parent and/or affiliated or related company under the common ownership and control of a corporate entity;

The purchase or other acquisition by a hospital or other health care entity that is a member of a group purchasing organization of a drug for its own use from the group purchasing organization or from other hospitals or health care entities that are members of such organizations;

The sale, purchase or trade of a drug or an offer to sell, purchase or trade a drug by a charitable organization described in Section 501(c)(3) of the Internal Revenue Code of 1954 to a nonprofit affiliate of the organization to the extent otherwise permitted by law;

The sale, purchase or trade of a drug or an offer to sell, purchase or trade a drug among hospitals or other health care entities that are under common control (For purposes of this Section, "common control" means the power to direct or cause the direction of the management and policies of a person or an organization, whether by ownership of stock, voting rights, by contract, or otherwise);

The sale, purchase or trade of a drug or an offer to sell, purchase or trade a drug for emergency medical reasons (For purposes of this section "emergency medical reasons" includes transfers of prescription drugs by a retail pharmacy to another retail pharmacy to alleviate a temporary shortage);

The sale, purchase or trade of a drug; an offer to sell, purchase or trade a drug; or the dispensing of a drug pursuant to a prescription;

The lawful distribution of drug samples by manufacturers' representatives or distributors' representatives;

The sale, purchase or trade of blood and blood components intended for transfusion; or

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The sale of prescription drugs by a pharmacy to practitioners (i.e., licensed physicians, dentists, veterinarians or podiatrists), providing the sales do not exceed 5% of the annual dollar purchases of prescription drugs by the pharmacy and providing the pharmacy maintains a log of sales to practitioners that includes:

Date of sale;
Practitioner's name and address;
Drug and strength;
Size of package; and
Quantity sold.

"Wholesale distributor" means anyone engaged in wholesale distribution of prescription drugs, including but not limited to, manufacturers; repackers; own-label distributors; private-label distributors; jobbers; brokers; warehouses, including manufacturers' and distributors' warehouses, chain drug warehouses, and wholesale drug warehouses; independent wholesale drug traders; and retail pharmacies that conduct wholesale distributions.

Section 1510.20 Application for Licensure

Every wholesale distributor, wherever located, who engages in wholesale distribution into, out of, or within Illinois shall be licensed by the Department in accordance with the Act and this Part before engaging in wholesale distribution of prescription drugs.

- a) The applicant for a license as a wholesale drug distributor shall file with the Department an application which includes the following:
 - 1) The name, full business address and telephone number of the applicant;
 - 2) All trade or business names used by the applicant;
 - 3) Addresses, telephone numbers and the names of contact persons at all facilities used by the applicant for the storage, handling and distribution of prescription drugs;
 - 4) The type of ownership or operation (i.e., partnership, corporation or sole proprietorship). If a corporation, a copy of the Articles of Incorporation; and
 - 5) The name(s) of the owner and/or operator of the entity, including:
 - A) The name of the person, if a person;

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED RULES

- B) The name of each partner and the name of the partnership, if a partnership;
 - C) The name and title of each corporate officer and director, the corporate names, the name of the state where incorporated and the name of the parent company, if any, if a corporation; or
 - D) The full name of the sole proprietor and the name of the business entity, if a sole proprietorship; and
- 6) The fee set forth in Section 35 of the Act.
 - b) The Department shall consider the following factors in determining eligibility for licensure of persons who engage in the wholesale distribution of prescription drugs:
 - 1) Any conviction of the applicant under any federal, state or local laws relating to drug samples, wholesale or retail drug distribution, or distribution of controlled substances;
 - 2) Any felony conviction of the applicant under federal, state or local laws;
 - 3) The applicant's past experience in the manufacture or distribution of prescription drugs, including controlled substances;
 - 4) The furnishing by the applicant of false or fraudulent material in any application made in connection with drug manufacturing or distribution;
 - 5) Suspension or revocation by federal, state or local government of any license currently or previously held by the applicant for the manufacture or distribution of any drugs, including controlled substances;
 - 6) Compliance with licensing requirements under previously granted licenses, if any;
 - 7) Compliance with the requirements to maintain and/or make available to the state licensing authority or to federal, state or local law enforcement officials those records required to be maintained by wholesale drug distributors; and
 - 8) Any other factors or qualifications the Department considers relevant to and consistent with public health and safety.

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- c) A separate license is required for each facility directly or indirectly owned or operated by the same business that distributes prescription drugs.
- d) When the address or name of a facility is changed, the licensee shall be required to apply for a new license and pay a \$100 fee. If the facility is relocated, the licensee shall also cause the facility to pass an inspection, meeting all requirements of the Act and this Section.
- e) Changes in any information in this Section shall be submitted to the Department within 45 days after such change.
- f) The Department reserves the right to deny a license to an applicant if it determines that the granting of such a license would not be in the public interest.
- g) The applicant shall retain on premises a copy of the application and check to the Department to serve as a temporary license prior to the issuance of a certificate of registration as a Wholesale Drug Distributor. This is valid for 90 days.

Section 1510.30 Personnel

The licensed wholesale distributor shall employ personnel with the education, training and experience necessary to safely and lawfully engage in the wholesale distribution of drugs. As a condition for receiving and retaining a wholesale drug distributor license, the licensee shall require each person employed in any prescription drug wholesale distribution activity to have education, training and experience, or any combination thereof, sufficient for that person to perform the assigned functions in such a manner as to provide assurance that the drug product quality, safety and security will at all times be maintained as required by law.

Section 1510.40 Violations and Penalties

- a) The Department shall have the authority to suspend, revoke or take other disciplinary action against any licenses granted under this Part upon conviction of a violation(s) of federal, state or local drug laws or regulations, and may impose fines or civil penalties not to exceed \$1000 for each violation of this Part. Before any license may be suspended or revoked, or fines or civil penalties provided for herein may be imposed, a wholesale distributor shall have a right to prior notice and a hearing pursuant to 68 Ill. Adm. Code I1110.
- b) The Department may suspend or revoke any license granted under this Part for willful and serious violations of this Part.

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Section 1510.50 Minimum Requirements for the Storage and Handling of Prescription Drugs and for the Establishment and Maintenance of Prescription Drug Distribution Records

The following are minimum requirements for the storage and handling of prescription drugs, and for the establishment and maintenance of prescription drug distribution records by wholesale drug distributors and their officers, agents, representatives and employees:

- a) Facilities. All facilities at which prescription drugs are stored, warehoused, handled, held, offered, marketed or displayed shall:
 - 1) Be of suitable size and construction to facilitate cleaning, maintenance and proper operations;
 - 2) Have storage areas designed to provide adequate lighting, ventilation, temperature, sanitation, humidity, space, equipment and security conditions;
 - 3) Have a quarantine area for storage of prescription drugs that are outdated, damaged, deteriorated, misbranded, adulterated, or that are in immediate or sealed secondary containers that have been opened;
 - 4) Be maintained in a clean and orderly condition; and
 - 5) Be free from infestation by insects, rodents, birds or vermin of any kind.
- b) Security. All facilities used for wholesale drug distribution shall:
 - 1) Be secure from unauthorized entry:
 - A) Access from outside the premises shall be kept to a minimum and be well controlled.
 - B) The outside perimeter of the premises shall be well lighted.
 - C) Entry into areas where prescription drugs are held shall be limited to authorized personnel.
 - 2) Be equipped with an alarm system to detect entry after hours; and
 - 3) Be equipped with a security system that will provide suitable protection against theft and diversion. When appropriate, the security system shall provide protection against theft or diversion that is facilitated or hidden by tampering with computers or electronic records.

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- c) Storage. All prescription drugs shall be stored at appropriate temperatures and under appropriate conditions in accordance with requirements, if any, in the labeling of such drugs, or with requirements in the current edition of an official compendium.

- 1) If no storage requirements are established for a prescription drug, the drug may be held at "controlled" room temperature, as defined in an official compendium, to help ensure that its identity, strength, quality and purity are not adversely affected.
- 2) Appropriate manual, electromechanical, or electronic temperature and humidity recording equipment, devices and/or logs shall be utilized to document proper storage of prescription drugs.
- 3) The recordkeeping requirements in subsection (f) of this Section shall be followed for all stored drugs.

d) Examination of materials.

- 1) Upon receipt, each outside shipping container shall be visually examined to identify the product and to prevent the acceptance of contaminated prescription drugs or prescription drugs that are otherwise unfit for distribution. This examination shall be adequate to reveal container damage that would suggest possible contamination or other damage to the contents.
- 2) Each outgoing shipment shall be carefully inspected to identify the prescription drug products and to ensure that there is no delivery of prescription drugs that have been damaged in storage or held under improper conditions.
- 3) The recordkeeping requirements in subsection (f) of this Section shall be followed for all incoming and outgoing prescription drugs.

e) Returned, damaged and outdated prescription drugs.

- 1) Prescription drugs that are outdated, damaged, deteriorated, misbranded or adulterated shall be quarantined and physically separated from other prescription drugs until they are destroyed or returned to their supplier.
- 2) Any prescription drugs whose immediate or sealed outer or sealed secondary containers have been opened or used shall be identified as such, and shall be quarantined and separated from other prescription drugs until they are either destroyed or returned to the supplier.

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- 3) If the conditions under which a prescription drug has been returned cast doubt on the drug's safety, identity, strength, quality or purity, then the drug shall be destroyed or returned to the supplier unless examination, testing or other investigation proves that the drug meets appropriate standards of safety, identity, strength, quality and purity. In determining whether the conditions under which a drug has been returned cast doubt on the drug's safety, identity, strength, quality or purity, the wholesale drug distributor shall consider, among other things, the conditions under which the drug has been held, stored or shipped before or during its return and the condition of the drug and its container, carton or labeling, as a result of storage or shipping.
- 4) The recordkeeping requirements in subsection (f) of this Section shall be followed for all outdated, damaged, deteriorated, misbranded or adulterated prescription drugs.

f) Recordkeeping.

- 1) Wholesale drug distributors shall establish and maintain inventories and records of all transactions regarding the receipt and distribution or other disposition of prescription drugs. These records shall include the following information:
 - A) The source of the drugs, including the name and principal address of the seller or transferor, and address of the location from which the drugs were shipped;
 - B) The identity and quantity of the drugs received and distributed or disposed of; and
 - C) The dates of receipt and distribution or other disposition of the drugs.
- 2) Inventories and records shall be made available for inspection and photocopying by drug compliance investigators or any authorized official of any governmental agency charged with enforcement of this Part for a period of 2 years following disposition of the drugs.
- 3) Records described in this Section that are kept at the inspection site or that can be immediately retrieved by computer or other electronic means shall be readily available for authorized inspection during the retention period. Records kept at a central location apart from the inspection site and not electronically retrievable shall be made available for inspection within 2 working days of a request by an authorized official of any federal, State and local agencies charged with enforcement of this Part.

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g) Written policies and procedures. Wholesale drug distributors shall establish, maintain and adhere to written policies and procedures, which shall be followed for the receipt, security, storage, inventory and distribution of prescription drugs, including policies and procedures for identifying, recording and reporting losses or thefts, and for correcting all errors and inaccuracies in inventories. Wholesale drug distributors shall include in their written policies and procedures the following:

- 1) A procedure whereby the oldest approved stock of a prescription drug product is distributed first. The procedure may permit deviation from this requirement if such deviation is temporary and appropriate.
- 2) A procedure to be followed for handling recalls and withdrawals of prescription drugs. Such procedure shall be adequate to deal with recalls and withdrawals due to:

- A) Any action initiated at the request of the Food and Drug Administration or other federal, state or local law enforcement or other government agency, including the Department;
- B) Any voluntary action by the manufacturer to remove defective or potentially defective drugs from the market; or
- C) Any action undertaken to promote public health and safety by replacing of existing merchandise with an improved product or new package design.

3) A procedure to ensure that wholesale drug distributors prepare for, protect against and handle any crisis that affects security or operation of any facility in the event of strike, fire, flood or other natural disaster or other situations of local, State or national emergency.

4) A procedure to ensure that any outdated prescription drugs shall be segregated from other drugs and either returned to the manufacturer or destroyed. This procedure shall provide for written documentation of the disposition of outdated prescription drugs. This documentation shall be maintained for 2 years after disposition of the outdated drugs.

h) Responsible persons. Wholesale drug distributors shall establish and maintain lists of officers, directors, managers and other persons in charge of wholesale drug distribution, storage and handling, including a description of their duties and a summary of their qualifications.

i) Compliance with federal, state, and local laws. Wholesale drug distributors shall operate in compliance with applicable federal, state and local laws and regulations.

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1) Wholesale drug distributors shall permit drug compliance investigators of the Department and authorized federal, state and local law enforcement officials to enter and inspect upon presentation of appropriate identification, their premises and delivery vehicles, and to audit their records and written operating procedures, at reasonable times and in a reasonable manner, to the extent authorized by law.

2) Wholesale drug distributors who deal in controlled substances shall register with the appropriate state controlled substance authority and with the Drug Enforcement Administration (DEA), and shall comply with all applicable state, local and DEA regulations.

j) Salvaging and reprocessing. Wholesale drug distributors shall be subject to the provisions of any applicable federal, state or local laws or regulations that relate to prescription drug product salvaging or reprocessing.

Section 1510.60 Renewals

a) The first renewal period for registration issued under the Act shall be December 31 of even numbered years. The holder of a registration may renew such registration 60 days prior to the expiration date by filing an application with the Department and paying the required fee set forth in Section 35 of the Act.

b) It is the responsibility of each registrant to notify the Department of any change of mailing address. Failure to receive a renewal form from the Department shall not constitute an excuse for failure to pay the renewal fee or to renew one's registration.

Section 1510.70 Granting Variances

a) The Director of the Department may grant variances from these rules in individual cases when he/she finds that:

- 1) The provision from which the variance is granted is not statutorily mandated;
- 2) No party will be injured by the granting of the variance; and
- 3) The rule from which the variance is granted would, in the particular case, be unreasonable or unnecessarily burdensome.

b) The Director shall notify the Board of the granting of such variance, and the reasons therefor, at the next meeting of the Board.

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF ADOPTED AMENDMENTS

1) Heading of the Part:

Skilled Nursing and Intermediate Care Facilities Code

2) Code Citation:

77 Ill. Adm. Code 300

3) Section Numbers:Adopted Action:

Amendments
300.110
300.140
Amendments
300.150
Amendments
300.330
300.1010
Amendments
300.1220
Amendments
300.1240
Amendments
300.2070
Amendments
300.3060
Amendments
300.3100
Amendments
300.3310
Amendments
300.3710
300.Appendix B
Repealer

4) Statutory Authority:

Nursing Home Care Act
Ill. Rev. Stat. 1991, ch. 111 1/2, par. 4151-101 et seq.

5) Effective Date of Rules:

November 3, 1992

6) Does this Rulemaking Contain an Automatic Repeal Date? Yes No X

If "yes," please specify the date:

7) Does this Rulemaking Contain Any Incorporations By Reference?

Yes No X

If "yes," please specify type: 6.02(a) or 6.02(b)

DEPARTMENT OF PUBLIC HEALTH
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If "6.02(b)," was a copy of the approval form issued by the Joint Committee attached to this rulemaking? Yes No

8) Date Filed in Agency's Principal Office:

November 3, 1992

9) Date Notice(s) of Proposal was Published in Illinois Register:

February 7, 1992 - 16 Ill. Reg. 2034

10) Has the Joint Committee on Administrative Rules issued a Statement of Objections to this/these Rules? Yes No X

If "yes" please complete the following:

A) Statement of Objection: , , Ill. Reg.

B) Agency Response: , , Ill. Reg.

C) Date Agency Response Submitted for Approval to the Joint Committee:

11) Difference Between Proposal and Final Version:

The following changes were made in response to comments received during the first notice or public comment period:

1) References to the 1989 Illinois Revised Statutes and 1990 Supplement were updated to the 1991 Illinois Revised Statutes.

2) In Section 300.330, the definition of "physical therapy assistant" was changed to "physical therapist assistant" to conform to Section 1 of "An Act in relation to physical therapy."

3) Section 300.730 was deleted from the rulemaking because legislation that became effective on January 1, 1992, necessitates an additional change in the statutory language, which the Department plans to include in subsequent rulemaking, which is currently being drafted.

The following changes were made in response to comments and suggesting of the Joint Committee on Administrative Rules:

Section 300.3100, subsection (l) was revised to read: "The building in which the facility is located shall have no other business that is unrelated to health care and that constitutes a hazard or annoyance to the residents. The business shall be in a segregated portion of the building and shall have a separate entrance."

In addition, various typographical, grammatical and form changes were made in response to the comments from the Administrative Code Division and the Joint Committee on Administrative Rules.

- 12) Have all the changes agreed upon by the Agency and the Joint Committee been made as indicated in the agreement letter issued by the Joint Committee?

The Department has made all the changes to which it agreed with the Joint Committee.

- 13) Will the Rules Replace an Emergency Rule Currently in Effect?

Yes ☐ No ☒

- 14) Are there any other Amendments Pending on this Part? Yes ☐ No ☒

If Yes:

Section Numbers	Proposed Action	Ill. Reg. Citation
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- 15) Summary and Purpose of Rules:

The rules in Part 300 govern the licensure of long-term care facilities that provide skilled nursing and intermediate care. These proposed amendments include technical changes as well as addressing issues encountered by the Department in implementing the rules.

Section 300.110 - The Department is amending the rule to clarify and expand its policies concerning licensure for more than one level of care and licensure of distinct parts of long-term care facilities. Subsection 300.110(h) will allow facilities to designate areas of the facility that will be licensed at different levels, provided that the conditions set forth in the rule are met. This change will allow greater flexibility in meeting the needs of residents. Distinct parts of the facility, as defined in Section 300.330, are required for licensure as Intermediate Term Care for the Developmentally Disabled or Long-Term Care for Under Age 22. Statutory citations are being updated.

Section 300.140 - A misquotation of statutory language is being corrected. In addition, subsection (e) is being amended to delete the word "written" in regard to approval by the Department for the operator to begin operation of the facility prior to actual receipt of the license certificate.

Section 300.150 - These changes are the same as those being made in Section 390.140.

Section 300.330 - The definition of "Facility or Long-Term Care Facility" is being amended to reflect amendments to the Nursing Home Care Act made by Public Act 86-1244, effective January 1, 1991. In the definition of "Nursing Unit," the term "distinct part" is being changed to "designated area" to eliminate confusion with a distinct part as that term is defined in the rules. In addition, statutory citations are updated.

Section 300.1010 - A duplication in the numbering scheme in subsection (g) is being corrected.

Section 300.1220 - The Department is deleting the requirements that a facility must have less than 50 bed capacity in order to receive approval from the Department to have two nurses share the duties of the director of nursing. Because the conditions for approval as set forth in the rule are very specific, the Department believes that any facility that meets the conditions should receive approval for the shared position, regardless of the size of the facility.

Section 300.1240 - The Department is changing the requirements concerning when a registered nurse must be on duty in a facility. Rather than being required to work the day shift, the registered nurse will be required to work 8 consecutive hours. By leaving the choice of the RN's shift to the facility the Department will enable the facility better to meet the needs of its residents. The Department is also deleting a redundant sentence in subsection (a). The word "surveyor" is also being changed to "Department" in subsection (f) because the actions described are not necessarily performed by the surveyor.

Section 300.2070 - This Section is being amended to require that snacks be offered between meals when there are more than four hours between meals. The existing rule allows the facility to offer either between-meal or bedtime snacks.

Section 300.3060 - This Section is being amended to delete an obsolete provision and to clarify the Department's requirements governing the size of resident bedrooms. New waivers to the square footage requirements have not been granted since the date set forth in subsection (b)(1), December 24, 1987; however, the rule still refers to approval of smaller-sized rooms by the Department. Therefore, the reference to approval of multiple bed rooms of not less than 70 square feet per resident is being deleted. The language of subsection (b)(1) is also being clarified to refer to square feet of usable floor area, as defined in the rule.

Section 300.3100 - The Department is amending this Section to clarify its policies governing the presence of other businesses in buildings containing existing long-term care facilities so that the requirements will be consistent with those in Part 330, 350 and 390 and with the requirements for new facilities in Section 300.2900.

Section 300.3310 - This Section is being amended to correct statutory language.

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENTS

Section 300.3710 - An incorrect cross-reference is being corrected in subsection (b)(6).

Section 300.Appendix B - this Appendix is being repealed because the Department's requirements for distinct parts are set forth in Section 300.110.

11) Information and Questions regarding this Adopted Rulemaking shall be directed to:

Ms. Gail M. DeVito, Division of Governmental Affairs, Illinois Department of Public Health,
535 West Jefferson, Fifth Floor, Springfield, Illinois 62761, 217/782-6187.

The full text of the Adopted Amendments begins on the next page:

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENT(S)

TITLE 77: PUBLIC HEALTH

CHAPTER I: DEPARTMENT OF PUBLIC HEALTH

SUBCHAPTER C: LONG-TERM CARE FACILITIES

PART 300

SKILLED NURSING AND INTERMEDIATE CARE FACILITIES CODE

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DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENT(S)

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300.655 Initial Health Evaluation for Employees
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Section
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DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENT(S)

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DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENT(S)

APPENDIX A	Interpretation, Components, and Illustrative Services for Intermediate Care Facilities and Skilled Nursing Facilities
APPENDIX B	Classification of Distinct Part of a Facility for Different Levels of Service (Repealed)
APPENDIX C	Federal Requirements Regarding Patients'/Residents' Rights
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APPENDIX E	Criteria for Activity Directors Who Need Only Minimal Consultation
TABLE A	Sound Transmission Limitations in New Skilled Nursing and Intermediate Care Facilities
TABLE B	Pressure Relationships and Ventilation Rates of Certain Areas for New Intermediate Care Facilities and Skilled Nursing Facilities
TABLE C	Construction Types and Sprinkler Requirements for Existing Skilled Nursing Facilities/Intermediate Care Facilities
TABLE D	Disaster Preparedness Parameters - Relative Humidity and Temperature

AUTHORITY: Implementing and authorized by the Nursing Home Care Act (Ill. Reg. Stat. 1991, ch. 111 1/2, par. 4151-101 et seq.)

SOURCE: Emergency rules adopted at 4 Ill. Reg. 10, p. 1066, effective March 1, 1980, for a maximum of 150 days; adopted at 4 Ill. Reg. 30, p. 311, effective July 28, 1980; emergency amendment at 6 Ill. Reg. 3229, effective March 8, 1982, for a maximum of 150 days; amended at 6 Ill. Reg. 5981, effective May 3, 1982; amended at 6 Ill. Reg. 6454, effective May 14, 1982; amended at 6 Ill. Reg. 8198, effective June 29, 1982; amended at 6 Ill. Reg. 11631, effective September 14, 1982; amended at 6 Ill. Reg. 14550 and 14554, effective November 8, 1982; amended at 6 Ill. Reg. 14684, effective November 15, 1982; amended at 7 Ill. Reg. 285, effective December 22, 1982; amended at 7 Ill. Reg. 8579, effective July 11, 1983; amended at 7 Ill. Reg. 15831, effective November 10, 1983; amended at 7 Ill. Reg. 15864, effective November 15, 1983; amended at 7 Ill. Reg. 16992, effective December 14, 1983; amended at 8 Ill. Reg. 15599, 15603, and 15606, effective August 15, 1984; amended at 8 Ill. Reg. 15947, effective August 17, 1984; amended at 8 Ill. Reg. 16999, effective September 5, 1984; codified at 8 Ill. Reg. 19766; amended at 8 Ill. Reg. 24186, effective November 29, 1984; amended at 8 Ill. Reg. 24668, effective December 7, 1984; amended at 8 Ill. Reg. 25102, effective December 14, 1984; amended at 9 Ill. Reg. 132, effective December 26, 1984; amended at 9 Ill. Reg. 4087, effective March 15, 1985; amended at 9 Ill. Reg. 11049, effective July 1, 1985; amended at 11 Ill. Reg. 16927, effective October 1, 1987; amended at 12 Ill. Reg. 1052, effective December 24, 1987; amended at 12 Ill. Reg. 16811, effective October 1, 1988; emergency amendment at 12 Ill. Reg. 18477, effective October 24, 1988, for a maximum of 150 days; emergency expired March 23, 1989; amended at 13 Ill. Reg. 4684, effective March 24, 1989; amended at 13 Ill. Reg. 5134, effective April 1, 1989; amended at 13 Ill. Reg. 20089, effective December 1, 1989; amended at 14 Ill. Reg. 14950, effective October 1, 1990; amended at 15 Ill. Reg. 554, effective January 1, 1991; amended at 16 Ill. Reg. 681, effective January 1, 1992; amended at 16 Ill. Reg. 5977, effective March 27, 1992; amended at 16

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF ADOPTED AMENDMENT(S)

Ill. Reg. 17089, effective November 3, 1992

SUBPART A: GENERAL PROVISIONS

Section 300.110 General Requirements

- a) This Part applies ~~these~~ ~~Minimum~~ ~~Standards~~ ~~apply~~ to the operator/licensee of facilities, or distinct parts thereof, that are to be licensed and classified to provide intermediate care or skilled nursing care. Any license issued and in effect prior to March 1, 1980, pursuant to the "Nursing homes, sheltered care homes, and homes for the aged Act" (Ill. Rev. Stat. 1977, ch. 111 1/2, par. 35.16 et seq.) shall remain valid and subject to the terms and conditions of the Nursing Home Care Act (the Act) (Ill. Rev. Stat. 1987 1991, ch. 111 1/2, par. 4151-101 et seq. ~~7-11-85~~ ~~amended~~ ~~by~~ ~~Public~~ ~~Act~~ ~~85-1183~~ ~~effective~~ ~~August-137~~ ~~1988~~ ~~and~~ ~~Public~~ ~~Act~~ ~~85-13787~~ ~~effective~~ ~~September--17--1988~~) and all regulations promulgated thereunder until the expiration date shown on the face of such license.
- b) The license issued to each operator/licensee shall designate the licensee's name, facility name, address, the classification by level of service authorized for that facility, the number of beds authorized for each level, the date the license was issued and the expiration date. Such licenses shall be issued for a period of ~~not less than six months nor more than 18 months~~. The Department will set the period of the license based on the license expiration dates of the facilities in the geographical area surrounding the facility in order to ~~distribute the expiration dates as evenly as possible throughout the calendar year~~. (Section 3-110 of the Act)
- c) An applicant may request that the license issued by the Department of Public Health (the Department) have distinct parts classified according to levels of services. The distinct part must satisfactorily meet the applicable physical plant standards based on a level of service classification sought for that distinct part. If necessary to protect the health, welfare and safety of residents in a distinct part requiring higher standards, the Department shall require compliance with whatever additional physical plant standards are necessary in any distinct part, to achieve this protection as required by the highest level of care being licensed. Administrative, supervisory, and other personnel may be shared by the entire facility, if so doing does not adversely affect meeting the total needs of the residents of the facility.
- d) ~~The operator may not admit residents in excess of the licensed capacity of the facility.~~ (Section 2-209 of the Act (B))
- e) An intermediate care facility licensed and classified under the Act shall not use in its title or description "Hospital", "Sanitarium", "Sanatorium", "Rehabilitation Center", "Skilled Nursing Facility", or any other word or description in its title or advertisements which indicates that a type of service is provided by the facility which the

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facility is not licensed to provide or, in fact, does not provide. A skilled nursing facility may use in its title or advertisement the words or description: "Nursing Home", "Intermediate Care", "Skilled Nursing Facility".

f) Any person constructing or modifying a long-term care facility or portion thereof without obtaining the required permit from the Health Facilities Planning Board shall not be eligible to apply for licensure for that facility or portion thereof (Ill. Rev. Stat. 1987 1991, ch. 111 1/2, par. 1163.1).

g) The licensee shall give 90 days notice prior to voluntarily closing a facility or closing any part of a facility, or prior to closing any part of a facility if closing such part will require the transfer or discharge of more than ten percent of the residents. Such notice shall be given to the Department, to any residents who must be transferred or discharged, to the resident's representative, and to a member of the resident's family, where practicable. Notice shall state the proposed date of closing and the reason for closing. The licensee shall offer to assist the resident in securing an alternative placement and shall advise the resident on available alternatives. Where the resident is unable to choose an alternate placement and is not under guardianship, the Department shall be notified of the need for relocation assistance. The facility shall comply with all applicable laws and regulations until the date of closing, including those related to transfer or discharge of residents. The Department may place a relocation team in the facility as provided under the Act. (Section 3-423 of the Act) (A, B)

h) Licensure for more than one level of care.

1) A facility may be licensed for more than one level of care. The licensee must designate the level of care that will be provided in each bedroom. Bedrooms of like licensed level of care must be contiguous to each other within each "nursing unit" as defined in Section 300.330. Each nursing unit may have up to two levels of care and must meet the construction standards for the highest licensed level of care in the nursing unit.

2) If a licensee wishes to designate a portion of its licensed beds as either Intermediate Care for the Developmentally Disabled or Long-Term Care for Under Age 22, the licensed beds must be located in a distinct part (as defined in Section 300.330) of the facility.

(Source: Amended at 16 Ill. Reg. 17089, effective November 3, 1992)

Section 300.140 Issuance of an Initial License for a New Facility

a) Upon receipt and review of an application for a license and inspection of the applicant facility, the Director shall issue a probationary license if he finds:

1) The applicant is a person responsible and suitable to operate or

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to direct or participate in the operation of a facility by virtue of financial capacity, appropriate business or professional experience, a record of compliance with lawful orders of the Department and lack of revocation of a license during the previous five years;

2) The facility is under the supervision of an administrator who is licensed under the Nursing Home Administrators Licensing and Disciplinary Act (Ill. Rev. Stat. 1987 1991 ch. 111, par. 3651 et seq.); and

3) The facility is in substantial compliance with the Act and this Part. (Section 3-109 of the Act)

b) The Department will issue a probationary license for 120 days from the date of issuance. ~~The Department will issue a probationary license for 120 days from date of issuance.~~ (Section 3-116 of the Act)

c) Within 30 days prior to the termination of a probationary license, the Department shall fully and completely inspect the facility and, if the facility meets the applicable requirements for licensure, shall issue a license under Section 3-109 of the Act. (Section 3-116 of the Act) If the facility is not in compliance and satisfactory progress toward compliance is not being made, the Department will allow the probationary license to expire. ~~During the 120-day period of the probationary license, the Department shall conduct an investigation of the applicant within 30 days of the termination of the probationary license to determine whether or not the applicant then complies, and if not, whether satisfactory progress is being made toward compliance. If in compliance, the probationary license will be replaced with a full status license. If not in compliance and satisfactory progress toward compliance is not being made, the Department will allow the probationary license to expire.~~ (Section 3-116 of the Act)

d) If the Department finds that the facility does not meet the requirements for licensure but has made substantial progress toward meeting those requirements, the license may be renewed once for a period not to exceed 120 days from the expiration date of the initial probationary license. (Section 3-116 of the Act) Under no condition may more than two successive probationary licenses be issued. ~~If the applicant is found not to be in compliance but satisfactory progress is being made toward compliance, a second probationary license of up to 120 days may be issued. Under no condition may more than two successive probationary licenses be issued.~~ (Section 3-116 of the Act)

e) Prior to actual receipt by the operator of the license certificate, the operator may begin operation upon receipt of written approval by the Department.

(Source: Amended at 16 Ill. Reg. 17089, effective November 3, 1992)

Section 300.150 Issuance of an Initial License Due to a Change of Ownership

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- a) Upon receipt and review of an application for a license the Director shall issue a probationary license if he finds:

1) The applicant is a person responsible and suitable to operate or to direct or to participate in the operation of a facility by virtue of financial capacity, appropriate business or professional experience, a record of compliance with lawful orders of the Department and lack of revocation of a license during the previous five years;

2) The facility is under the supervision of an administrator who is licensed under the Nursing Home Administrators Licensing and disciplinary Act; and

3) The facility is in substantial compliance with the Act and this Part. (Section 3-109 of the Act)

b) Whenever ownership of a facility is transferred from the person named in a license to any other person, the transferee must obtain a new probationary license. The transferee shall notify the Department of the transfer and apply for a new license at least 30 days prior to final transfer. (Section 3-112 of the Act)

c) The transferor shall notify the Department at least thirty (30) days prior to final transfer. The transferor shall remain responsible for the operation of the facility until such time as the license is issued to the new transferee. (Section 3-112 of the Act)

d) The license granted to the transferee shall be subject to any plan of correction submitted by the previous owner and approved by the Department and any conditions contained in a conditional license issued to the previous owner. If there are outstanding violations and no plan of correction has been submitted by the facility and approved by the Department, the Department may issue a conditional license and plan of correction as provided in Sections 3-311 through 3-317 of the Act in place of a probationary license. (Section 3-113 of the Act)

e) The transferor shall remain liable for all penalties assessed against the facility which are imposed for violations occurring prior to transfer of ownership. (Section 3-114 of the Act)

f) The Department will issue a probationary license for 120 days from the date of issuance. The Department will issue a probationary license for 120 days from date of issuance. (Section 3-116 of the Act)

g) Within 30 days prior to the termination of a probationary license, the Department shall fully and completely inspect the facility and, if the facility meets the applicable requirements for licensure, shall issue a license under Section 3-109 of the Act. (Section 3-116 of the Act)

If the facility is not in compliance and satisfactory progress toward compliance is not being made, the Department will allow the probationary license to expire. During the 120 days of the probationary license, the Department shall conduct an investigation of the applicant within 30 days of the termination of the probationary license to determine whether or not the applicant then complies and if not, whether satisfactory progress is being made toward compliance. If in compliance, the probationary license will be replaced with a full status license; if not in compliance and satisfactory progress

toward compliance is not being made, the Department will allow the probationary license to expire. (Section 3-116 of the Act)

h) If the Department finds that the facility does not meet the requirements for licensure but has made substantial progress toward meeting those requirements, the license may be renewed once for a period not to exceed 120 days from the expiration date of the initial probationary license. (Section 3-116 of the Act)

Under no condition may more than two successive probationary licenses be issued. If the applicant is found not to be in compliance but satisfactory progress is being made toward compliance, a second probationary license of up to 120 days may be issued. Under no condition may more than two successive probationary licenses be issued. (Section 3-116 of the Act)

i) The issuance date of the probationary license to the new owner will be the date the last licensure requirement is met as determined by the Department. Prior to actual receipt by the operator of the license certificate, the operator may begin operation upon receipt of written approval by the Department.

(Source: Amended at 16 Ill. Reg. 17089, effective November 3, 1992)

Section 300.330 Definitions

The terms defined in this Section are terms that are used in one or more of the sets of licensing standards established by the Department to license various levels of long-term care. They are defined as follows:

Abuse - any physical or mental injury or sexual assault inflicted on a resident other than by accidental means in a facility. (Section 1-103 of the Act)

Access - the right to:

Enter any facility;

Communicate privately and without restriction with any resident who consents to the communication;

Seek consent to communicate privately and without restriction with any resident;

Inspect the clinical and other records of a resident with the express written consent of the resident;

Observe all areas of the facility except the living area of any resident who protests the observation. (Section 1-104 of the Act)

Act - as used in this Part, the Nursing Home Care Act (Ill. Rev. Stat. 1999 1991, ch. 111 1/2, par. 4151-101 et seq.).

Activity Program - a specific planned program of varied group and individual activities geared to the individual resident's needs and available for a reasonable number of hours each day.

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Adaptive Behavior - the effectiveness or degree with which the individual meets the standards of personal independence and social responsibility expected of his age and cultural group.

Addition - any construction attached to the original building which increases the area or cubic content of the building.

Adequate - enough in either quantity or quality, as determined by a reasonable person familiar with the professional standards of the subject under review, to meet the needs of the residents of a facility under the particular set of circumstances in existence at the time of review.

Administrative Warning - a notice to a facility issued by the Department under Section 300.277 of this Part and Section 3-303.2 of the Act, which indicates that a situation, condition, or practice in the facility violates the Act or the Department's rules, but is not a type A or type B violation.

Administrator - the person who is directly responsible for the operation and administration of the facility, irrespective of the assigned title. (See Licensed Nursing Home Administrator.)

Advocate - a person who represents the rights and interests of an individual as though they were the person's own, in order to realize the rights to which the individual is entitled, obtain needed services, and remove barriers to meeting the individual's needs.

Affiliate means:

With respect to a partnership, each partner thereof.

With respect to a corporation, each officer, director and stockholder thereof.

With respect to a natural person: any person related in the first degree of kinship to that person; each partnership and each partner thereof of which that person or any affiliate of that person is a partner; and each corporation in which that person or any affiliate of that person is an officer, director or stockholder. (Section 1-106 of the Act)

Aide or Orderly - any person providing direct personal care, training or habilitation services to residents.

Alteration - any construction change or modification of an existing building which does not increase the area or cubic content of the building.

Ambulatory Resident - a person who is physically and mentally capable of walking without assistance, or is physically able with guidance to do so, including the ascent and descent of stairs.

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Applicant - any person making application for a license. (Section 1-107 of the Act)

Appropriate - term used to indicate that a requirement is to be applied according to the needs of a particular individual or situation.

Assessment - the use of an objective system with which to evaluate the physical, social, developmental, behavioral, and psychosocial aspects of an individual.

Audiologist - a person who is certified or is eligible for a certificate of clinical competence in audiology granted by the American Speech and Hearing Association under its requirements in effect on the publication of this provision or meets the educational requirements for certification and is in the process of accumulating the supervised experience required for certification.

Autism - A syndrome described as consisting of withdrawal, very inadequate social relationships, exceptional object relationships, language disturbances and monotonously repetitive motor behavior; many children with autism will also be seriously impaired in general intellectual functioning; mental illness observed in young children characterized by severe withdrawal and inappropriate response to external stimulation.

Autoclave - an apparatus for sterilizing by superheated steam under pressure.

Auxiliary Personnel - all nursing personnel in intermediate care facilities and skilled nursing facilities other than licensed personnel.

Basement - when used in this Part means any story or floor level below the main or street floor. Where due to grade difference, there are two levels each qualifying as a street floor, a basement is any floor below the level of the two street floors. Basements shall not be counted in determining the height of a building in stories.

Behavior Modification - treatment to be used to establish or change behavior patterns.

Cerebral Palsy - a disorder dating from birth or early infancy, nonprogressive, characterized by examples of aberrations of motor function (paralysis, weakness, incoordination) and often other manifestations of organic brain damage such as sensory disorders, seizures, mental retardation, learning difficulty and behavior disorders.

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Certification for Title XVIII and XIX - the issuance of a document by the Department to the Department of Health and Human Services or the Department of Public Aid verifying compliance with applicable statutory or regulatory requirements for the purposes of participation as a provider of care and service in a specific Federal or State health program.

Charge Nurse - a charge nurse is a registered professional nurse or a licensed practical nurse in charge of the nursing activities for a specific unit or floor during a tour of duty.

Community Alternatives - service programs in the community provided as an alternative to institutionalization.

Community Living Facility - see Facility, Community Living.

Continuing Care Contract - a contract through which a facility agrees to supplement all forms of financial support for a resident throughout the remainder of the resident's life.

Contract - a binding agreement between a resident or the resident's guardian (or, if the resident is a minor, the resident's parent) and the facility or its agent.

Corporal Punishment - painful stimuli inflicted directly upon the body.

Cruelty and Indifference to Welfare of the Resident - failure to provide a resident with the care and supervision he requires; or, the infliction of mental or physical abuse. Examples of physical abuse are restraining a resident, striking, slapping, hitting, or withholding food as punishment. Examples of mental abuse are swearing, threatening and seclusion.

Dentist - any person licensed by the State of Illinois to practice dentistry, includes persons holding a Temporary Certificate of Registration, as provided in the Illinois Dental Practice Act (Ill. Rev. Stat. 1989 1991, ch. 111, par. 2301 et seq.).

Department - as used in this Part means the Illinois Department of Public Health.

Developmentally Disabled - those individuals whose disability is attributable to mental retardation, cerebral palsy, epilepsy, autism, or other pathological conditions which generally originate before such individuals attain age 18, and which continue, or can be expected to continue, indefinitely, and which constitute a substantial functioning handicap to such individuals.

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Developmental Disability - a severe, chronic disability of a person which:

is attributable to a mental or physical impairment or combination of mental and physical impairment or combination of mental and physical impairments;

is manifest before age 22;

is likely to continue indefinitely;

results in substantial functional limitations in three or more of the following areas of major life activities:

self-care;

receptive and expressive language;

learning;

mobility;

self-direction;

capacity for independent living; and

economic self-sufficiency; and

reflects the person's needs for a combination and sequence of special, interdisciplinary, or generic care, treatment, or other services which are of life-long or extended duration and individually planned and coordinated.

Dietetic Service Supervisor - a person who:

is a qualified dietitian; or

is a graduate of a dietetic technician or dietetic assistant training program, corresponding or classroom, approved by the American Dietetic Association; or

is a graduate of a Department-approved course that provides 90 or more hours of classroom instruction in food service supervision and has had experience as a supervisor in a health care institution which included consultation from a dietitian; or has training and experience in food service supervision and management in a military service equivalent in content to the program in paragraph (2) or (3) of this definition.

Dietitian - a person who:

is eligible for registration by the American Dietetic Association; or

has a baccalaureate degree with major studies in food and nutrition, dietetics, and food service management, has one year of supervisory experience in the dietetic service of a health care institution, and participates annually in continuing dietetic education.

Direct Care Aide - Any person who provides nursing care, personal care or psychosocial support to residents of specialized Speciatized living facilities Facilities, regardless of title, and who is not a Qualified Professional, as defined in these rules. Direct Care Aides must function under the supervision of a licensed nurse when performing nursing or personal care duties.

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Direct Supervision - means that work is performed under the guidance and direction of a supervisor who is responsible for the work, who plans work and methods, who is available on short notice to answer questions and deal with problems that are not strictly routine, who regularly reviews the work performed, and who is accountable for the results.

Director - the Director of Public Health or his designee. (Section 1-110 of the Act)

Director of Nursing Service - the full-time Professional Registered Nurse who is directly responsible for the immediate supervision of the nursing services.

Discharge - the full release of any resident from a facility. (Section 1-111 of the Act)

Distinct Part - an entire, physically identifiable unit consisting of all of the beds within that unit and having facilities meeting the standards applicable to the levels of service to be provided. Staff and services for a distinct part are established as set forth in the respective regulations governing the levels of services approved for the distinct part.

Emergency - a situation, physical condition or one or more practices, methods or operations which present imminent danger of death or serious physical or mental harm to residents of a facility. (Section 1-112 of the Act)

Epilepsy - a chronic symptom of cerebral dysfunction, characterized by recurrent attacks, involving changes in the state of consciousness, sudden in onset, and of brief duration. Many attacks are accompanied by a seizure in which the person falls involuntarily.

Equivalent of a Graduate Licensed Practical Nurse - a licensed practical nurse, licensed by waiver, who successfully passes the proficiency examination approved by the U.S. Department of Health and Human Services shall be considered the equivalent of a licensed practical nurse who is a graduate of an approved school of practical nursing for the purposes of this Part.

Existing Long-Term Care Facility - any facility initially licensed as a health care facility or approved for construction by the Department, or any facility initially licensed or operated by any other agency of the State of Illinois, prior to March 1, 1980. Existing long-term care facilities shall meet the design and construction standards for existing facilities for the level of long-term care for which the license (new or renewal) is to be granted.

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Facility, Community Living - a place of residence as limited in these standards for between five and eighty ambulatory adults who are mildly or moderately mentally retarded with a potential for being absorbed into the mainstream of community life.

Facility, Intermediate Care - a facility which provides basic nursing care and other restorative services under periodic medical direction. Many of these services may require skill in administration. Such facilities are for residents who have long-term illnesses or disabilities which may have reached a relatively stable plateau.

Facility, Intermediate Care for the Developmentally Disabled - when used in this Part, is a facility of three or more persons, or distinct part thereof, serving residents of which more than 50 percent are developmentally disabled. Facilities with any number less than 50 percent of developmentally disabled residents, who are determined by the Department with consultation from the Division of Developmental Disabilities, Illinois Department of Mental Health and Developmental Disabilities to need organized social support and training programs, must comply with the program requirements in this Part.

Facility or long-term care facility - a private home, institution, building, residence, or any other place, whether operated for profit or not, or a county home for the infirm and chronically ill operated pursuant to Division 5-21 or 5-22 of the Counties Code ~~the County-Home Act~~ (Ill. Rev. Stat. 1989 1991, ch. 34, pars. 5-21001 et seq. and 5-22001 et seq.), 537-par-61-et-seq: ~~as now or hereafter amended, or by a county pursuant to an Act in relation to homes for the aged~~ (Ill. Rev. Stat. 1989, ch. 34, par. 351-et-seq: ~~as now or hereafter amended, or any similar institution operated by a political subdivision of the State of Illinois, which provides, through its ownership or management, personal care, sheltered care or nursing for three or more persons, not related to the applicant or owner by blood or marriage. It includes skilled nursing facilities and intermediate care facilities as those terms are defined in Title XVIII and Title XIX of the Federal Social Security Act (42 U.S.C.A. 1395 et seq. and 1936 et seq.). A "facility" may consist of more than one building as long as the buildings are on the same tract, or adjacent tracts of land. However, there shall be no more than one "facility" in any one building. "Facility" does not include the following:~~

A home, institution, or other place operated by the federal government or agency thereof, or by the State of Illinois;
A hospital, sanitarium, or other institution whose principal activity or business is the diagnosis, care, and treatment of human illness through the maintenance and operation as organized facilities thereof, which is required to be licensed under the Hospital Licensing Act (Ill. Rev. Stat. 1989 1991, ch. 111 1/2, par. 142 et seq.); ~~as now or hereafter amended, or~~
Any "facility for child care" as defined in the Child Care Act of

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1969 (Ill. Rev. Stat. 1989 1991, ch. 23, par. 2211 et seq.); as ~~now-or-hereafter-amended~~ or Any "Community Living Facility" as defined in the Community Living Facilities Licensing Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 4181 et seq.); Any "Community Residential Alternative" as defined in the Community Residential Alternatives Licensing Act (Ill. Rev. Stat. 1991, ch. 91 1/2, par. 621 et seq.); Any nursing home or sanatorium operated solely by and for persons who rely exclusively upon treatment by spiritual means through prayer, in accordance with the creed or tenets of any well-recognized church or religious denomination. However, such nursing home or sanatorium shall comply with all local laws and rules relating to sanitation and safety; or--(Section-1-113-of the-Act)

Any facility licensed by the Department of Mental Health and Developmental Disabilities as a community-integrated living arrangement as defined in the Community-Integrated Living Arrangements Licensure and Certification Act (Ill. Rev. Stat. 1991, ch. 91 1/2, par. 1701 et seq.). (Section 1-113 of the Act)

Facility, Skilled Nursing - when used in this Part is synonymous with a skilled nursing facility. A skilled nursing facility provides skilled nursing care, continuous skilled nursing observations, restorative nursing, and other services under professional direction with frequent medical supervision. Such facilities are provided for patients who need the type of care and treatment required during the post-acute phase of illness or during recurrences of symptoms in long-term illness.

Financial Responsibility - sufficient assets to provide adequate services such as: staff, heat, laundry, foods, supplies, and utilities for at least a two-month period of time.

Full-time - means on duty a minimum of 36 hours, four days per week.

Goal - an expected result or condition that involves a relatively long period of time to achieve, that is specified in behavioral terms in a statement of relatively broad scope, and that provides guidance in establishing specific, short-term objectives directed toward its attainment.

Governing Body - the policy-making authority, whether an individual or a group, that exercises general direction over the affairs of a facility and establishes policies concerning its operation and the welfare of the individuals it serves.

Guardian - a person appointed as a guardian of the person or guardian of the estate, or both, of a resident under the probate Act of 1975

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(Ill. Rev. Stat. 1989 1991, ch. 110 1/2, par. 1-1 et seq.) ~~as--now--or hereafter-amended~~. (Section 1-114 of the Act)

Habilitation - an effort directed toward the alleviation of a disability or toward increasing a person's level of physical, mental, social or economic functioning. Habilitation may include, but is not limited to, diagnosis, evaluation, medical services, residential care, day care, special living arrangements, training, education, sheltered employment, protective services, counseling and other services.

Health Services Supervisor - (Director of Nursing Service) the full-time Registered Nurse, or Licensed Practical Nurse, who is directly responsible for the immediate supervision of the health services in an Intermediate Care Facility.

Home for the Aged - any facility which is operated: by a not-for-profit corporation incorporated under, or qualified as a foreign corporation under, the General Not For Profit Corporation Act of 1986--~~as--heretofore--or--hereafter-amended~~ (Ill. Rev. Stat. 1989 1991, ch. 32, par. 101.01 et seq.); or, by a county pursuant to Division 5-22 of the Counties Code "AN-Act-in-relation-to-homes-for-the-aged",~~as--heretofore--or--hereafter-amended~~ (Ill. Rev. Stat. 1989 1991, ch. 34, par. 5-2201 3561 et seq.); or, pursuant to a trust or endowment established for nonprofit, charitable purposes, and which provides maintenance, personal care, nursing or sheltered care to three or more residents, ninety percent of whom are 60 or more years of age.

Hospitalization - the care and treatment of a person in a hospital as an in-patient.

House Manager - a qualified person on duty 40 hours a week managing the Community Living Facility and responsible for its operation and its inhabitants.

Individual Educational Program (IEP) - a written statement for each resident that provides for specific education and related services. The Individual Education Program may be incorporated into the Individual Habilitation Plan (IHP).

Individual Habilitation Plan (IHP) - a total plan of care that is developed by the interdisciplinary team for each resident, and that is developed on the basis of all assessment results.

Institutional Occupancy - when used in this Part means Health Care Facilities, Group (a), as defined in Chapter 10, paragraph 10-0001 of the Life Safety Code, National Fire Protection Association (1985 Edition).

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Interdisciplinary Team - a group of persons that represents those professions, disciplines, or service areas that are relevant to identifying an individual's needs, and designs a program to meet those needs. This team shall include at least a physician, a social worker and other professionals. In Intermediate Care Facilities for the Developmentally Disabled (ICF-DD's) at least one member of the team shall be a Qualified Mental Retardation Professional.

Licensed Nursing Home Administrator - a person who is charged with the general administration and supervision of a facility and licensed under the Nursing Home Administrators Licensing and Disciplinary Act (Ill. Rev. Stat. 1999 1991, ch. 111, par. 3651 et seq.) ~~7--as--now--or hereafter-amended.~~

Licensed Practical Nurse - a person with a valid Illinois license to practice as a practical nurse.

Licensee - the person or entity licensed to operate the facility as provided under the Act. (Section 1-115 of the Act)

Life Care Contract - a contract-through which a facility agrees to provide maintenance and care for a resident throughout the remainder of the resident's life.

Maintenance - food, shelter, and laundry services. (Section 1-116 of the Act)

Maladaptive Behavior - impairment in adaptive behavior as determined by a clinical psychologist or by a physician. Impaired adaptive behavior may be reflected in delayed maturation, reduced learning ability or inadequate social adjustment.

Medical Record Practitioner - a person who: is eligible for certification as a registered record administrator (RRA) or an accredited record technician (ART), by the American Medical Record Association under its requirements; or is a graduate of a school of medical record science that is accredited jointly by the American Medical Association and the American Medical Record Association.

Mentally Retarded and Mental Retardation - subaverage general intellectual functioning originating during the developmental period and associated with maladaptive behavior.

Misappropriation of Property - using a resident's cash, clothing, or other possessions without authorization by the resident or the resident's authorized representative; failure to return valuables after a resident's discharge; or failure to refund money after death or discharge when there is an unused balance in the resident's personal account.

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Mobile Nonambulatory - unable to walk independently or without assistance, but able to move from place to place with the use of devices such as walkers, crutches, wheelchairs, or wheeled platforms.

Mobile Resident - any resident who is able to move about either independently or with the aid of assistive devices such as walkers, crutches, wheelchairs, or wheeled platforms.

Monitor - a qualified person placed in a facility by the Department to observe operations of the facility, assist the facility by advising it on how to comply with the State regulations, and who reports periodically to the Department on the operations of the facility.

Neglect - a failure in a facility to provide adequate medical or personal care or maintenance, which failure results in physical or mental injury to a resident or in the deterioration of a resident's physical or mental condition. (Section 1-117 of the Act)

New Long-Term Care Facility - any facility initially licensed as a health care facility by the Department, or any facility initially licensed or operated by any other agency of the State of Illinois, on or after March 1, 1980. New long-term care facilities shall meet the design and construction standards for new facilities for the level of long-term care for which the license (new or renewal) is to be granted.

Normalization - the principle of helping individuals to obtain an existence as close to normal as possible, by making available to them patterns and conditions of everyday life that are as close as possible to the norms and patterns of the mainstream of society.

Nurse - a registered nurse or a licensed practical nurse as defined in the Illinois Nursing Act of 1987 (Ill. Rev. Stat. 1989 1991, ch. 111, par. 3501 et seq.) ~~as now or hereafter-amended.~~ (Section 1-118 of the Act)

Nursing Assistant - Any person who provides nursing care or personal care to residents of licensed long-term care facilities, regardless of title, and who is not otherwise licensed, certified or registered by the Department of Professional Regulation to render medical care. Other titles often used to refer to nursing assistants include, but are not limited to, nurse's aide, orderly and nurse technician. Nursing assistants must function under the supervision of a licensed nurse.

Nursing Care - a complex of activities which carries out the diagnostic, therapeutic, and rehabilitative plan as prescribed by the physician; care for the resident's environment; observing symptoms and reactions and taking necessary measures to carry out nursing

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procedures involving understanding of cause and effect in order to safeguard life and health.

Nursing Unit - a physically identifiable designated area distinct-part of a facility consisting of all the beds within the designated area distinct-part, but having no more than 75 beds, none of which are more than 120 feet from the nurse's station.

Objective - an expected result or condition that involves a relatively short period of time to achieve, that is specified in behavioral terms, and that is related to the achievement of a goal.

Occupational Therapist, Registered (OTR) - a person who is registered with the Department of Professional Regulation as an occupational therapist under the Illinois Occupational Therapy Practice Act (Ill. Rev. Stat. 1989 1991, ch. 111, par. 3701 et seq.).

Occupational Therapy Assistant - a person who is registered with the Department of Professional Regulation as a certified occupational therapy assistant under the Illinois Occupational Therapy Practice Act.

Operator - the person responsible for the control, maintenance and governance of the facility, its personnel and physical plant.

Oversight - general watchfulness and appropriate reaction to meet the total needs of the residents, exclusive of nursing or personal care. Oversight shall include, but is not limited to, social, recreational and employment opportunities for residents who, by reason of mental disability, or in the opinion of a licensed physician, are in need of residential care.

Owner - the individual, partnership, corporation, association or other person who owns a facility. In the event a facility is operated by a person who leases the physical plant, which is owned by another person, "owner" means the person who operates the facility, except that if the person who owns the physical plant is an affiliate of the person who operates the facility and has significant control over the day-to-day operations of the facility, the person who owns the physical plant shall incur jointly and severally with the owner all liabilities imposed on an owner under the Act. (Section 1-119 of the Act)

Person - any individual, partnership, corporation, association, municipality, political subdivision, trust, estate or other legal entity whatsoever.

Personal Care - assistance with meals, dressing, movement, bathing, or other personal needs, or general supervision and oversight of the

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physical and mental well-being of an individual, exclusive of nursing, who because of age, physical or mental disability, emotional or behavior disorder, or mental retardation is incapable of maintaining a private, independent residence, or who is incapable of managing his person whether or not a guardian has been appointed. (Section 1-120 of the Act)

Pharmacist, Registered - a person who holds a certificate of registration as a registered pharmacist, a local registered pharmacist or a registered assistant pharmacist under the Pharmacy Practice Act of 1987 (Ill. Rev. Stat. 1989 1991, ch. 111, par. 4121 et seq.).

Physical Therapy Therapist Assistant - a person who has graduated from a two year college level program approved by the American Physical Therapy Association.

Physical Therapist - a person who is registered with the Department of Professional Regulation as a physical therapist under the Illinois Physical Therapy Act (Ill. Rev. Stat. 1989 1991, ch. 111 par. 4251 et seq.).

Physician - any person licensed by the State of Illinois to practice medicine in all its branches as provided in the Medical Practice Act of 1987 (Ill. Rev. Stat. 1989 1991, ch. 111, par. 4400-1 et seq.).

Probationary License - an initial license issued for a period of 120 days during which time the Department will determine the qualifications of the applicant.

Program Coordinator - a qualified person directly responsible for the overall program, operation and management of a Community Living Facility.

Program Unit - a resident care unit in Specialized Living Facilities equivalent to a nursing unit in Skilled Nursing facilities as defined in this Part.

Psychiatrist - a physician who has had at least three years of formal training or primary experience in the diagnosis and treatment of mental illness.

Psychologist - a person who is licensed by the Illinois Department of Professional Regulation to practice clinical psychology under the Clinical Psychologist Licensing Act (Ill. Rev. Stat. 1989 1991, ch. 111, par. 5351 et seq.).

Qualified Mental Retardation Professional - a person who has at least one year of experience working directly with individuals with developmental disabilities and meets at least one of the following

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additional qualifications:

Be a physician as defined in this Section.

Be a registered nurse as defined in this Section.

Hold at least a bachelor's degree in one of the following fields: occupational therapy, physical therapy, psychology, social work, speech or language pathology, recreation (or a recreational specialty area such as art, dance, music, or physical education), dietary services or dietetics, or a human services field (such as sociology, special education, or rehabilitation counseling).

Qualified Professional - a person who meets the educational, technical and ethical criteria of a health care profession, as evidenced by the eligibility for membership in an organization established by the profession for the purpose of recognizing those persons who meet such criteria; and who is licensed, registered, or certified by the State of Illinois, if required.

Reasonable visiting hours - any time between the hours of 10 a.m. and 8 p.m. daily. (Section 1-121 of the Act)

Registered Nurse - a person with a valid Illinois license from the Illinois Department of Professional Regulation to practice as a registered professional nurse under the Illinois Nursing Act of 1987.

Repeat Violation - For purposes of assessing fines under Section 3-305 of the Act, a violation that has been cited during one inspection of the facility for which a subsequent inspection indicates that an accepted plan of correction was not complied with, within a period of not more than twelve months from the issuance of the initial violation. A repeat violation shall not be a new citation of the same rule, unless the licensee is not substantially addressing the issue routinely throughout the facility. (Section 3-305(7) of the Act)

Reputable Moral Character - having no history of a conviction of the applicant, or if the applicant is a firm, partnership, or association, of any of its members, or of a corporation, of any of its officers, or directors, or of the person designated to manage or supervise the facility, of a felony, or of two or more misdemeanors involving moral turpitude, as shown by a certified copy of the record of the court of conviction, or in the case of the conviction of a misdemeanor by a court not of record, as shown by other evidence; or other satisfactory evidence that the moral character of the applicant, or manager, or supervisor of the facility is not reputable.

Resident - person residing in and receiving personal care from a facility. (Section 1-122 of the Act)

Resident Services Director - the full-time administrator, or an

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Individual on the professional staff in the facility, who is directly responsible for the coordination and monitoring of the residents' overall plans of care in an intermediate care facility.

Resident's Representative - a person other than the owner, or an agent or employee of a facility not related to the resident, designated in writing by a resident to be his representative, or the resident's guardian, or the parent of a minor resident for whom no guardian has been appointed. (Section 1-123 of the Act)

Restorative Care - a health care process designed to assist residents to attain and maintain the highest degree of function of which they are capable (physical, mental, and social).

Restraint of a Resident - the application of a device to limit movements.

Room - a part of the inside of a facility that is partitioned continuously from floor to ceiling with openings closed with glass or hinged doors.

Safety Device - any equipment or protective device used on a bed, chair, or resident which prevents him from falling or otherwise injuring himself. Examples are: bedside rails; geriatric or adaptive chairs; a wide band, vest or sheet applied to prevent falling out of a bed or chair; and hand socks applied to prevent injuring one's self.

Sanitization - the reduction of pathogenic organisms on a utensil surface to a safe level, which is accomplished through the use of steam, hot water, or chemicals.

Satisfactory - same as adequate.

Seclusion - the retention of a resident in a room which the resident cannot open.

Self Preservation - the ability to follow directions or recognize impending danger or emergency situations and react by avoiding or leaving the unsafe area.

Sheltered care - maintenance and personal care. (Section 1-124 of the Act)

Social Worker, Qualified - a person who:

is a licensed social worker or a licensed clinical social worker under the Clinical Social Work and Social Work Practice Act (Ill. Rev. Stat. 1989 1991, ch. 111, par. 6351 et seq.); and is a graduate of a school of social work which has been approved by the Council on Social Work Education (some schools are

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approved for Bachelor's Degree programs and others for Master's Degree programs); and
has one year of social work experience in a health care setting.

State Fire Marshal - the Fire Marshal of the Office of the State Fire Marshal, Division of Fire Prevention.

Sterilization - the act or process of destroying completely all forms of microbial life, including viruses.

Stockholder of a corporation - any person who, directly or indirectly, beneficially owns, holds or has the power to vote, at least five percent of any class of securities issued by the corporation. (Section 1-125 of the Act)

Story - when used in this Part means that portion of a building between the upper surface of any floor and the upper surface of the floor above except that the topmost story shall be the portion of a building between the upper surface of the topmost floor and the upper surface of the roof above.

Student Intern - means any person whose total term of employment in any facility during any 12-month period is equal to or less than 90 continuous days, and whose term of employment is either:
an academic credit requirement in a high school or undergraduate institution, or

immediately succeeds a full quarter, semester or trimester of academic enrollment in either a high school or undergraduate institution, provided that such person is registered for another full quarter, semester or trimester of academic enrollment in either a high school or undergraduate institution which quarter, semester or trimester will commence immediately following the term of employment. (Section 1-125.1 of the Act)

Substantial - meeting requirements except for variance from the strict and literal performance, which results in unimportant omissions or defects given the particular circumstances involved. This definition is limited to the phrase as used in Sections 300.280(k)(8), 300.280(k)(2) and 300.280(k)(4).

Substantial failure - the failure to meet requirements other than a variance from the strict and literal performance, which results in unimportant omissions or defects given the particular circumstances involved. This definition is limited to the phrase as used in Sections 300.180(b)(1) and 300.260(f).

Sufficient - Same as adequate.

Supervision - authoritative procedural guidance by a qualified person

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for the accomplishment of a function or activity within his sphere of competence, with initial direction and periodic inspection of the actual act of accomplishing the function or activity. Unless otherwise stated in this Part, the supervisor must be on the premises if the person does not meet assistant level (two-year training program) qualifications specified in these definitions.

Therapeutic Recreation Specialist - a person who is certified by the National Council for Therapeutic Recreation Certification and who meets the minimum standards it has established for classification as a Therapeutic Recreation Specialist.

Time Out - removing an individual from a situation that results in undesirable behavior. It is a behavior modification procedure which is developed and implemented under the supervision of a qualified professional.

Title XVIII - Title XVIII of the Federal Social Security Act as now or hereafter amended. (Section 1-126 of the Act)

Title XIX - Title XIX of the Federal Social Security Act as now or hereafter amended. (Section 1-127 of the Act)

Transfer - a change in status of a resident's living arrangements from one facility to another facility. (Section 1-128 of the Act)

Type A Violation - a violation of the Act or of the rules promulgated thereunder which creates a condition or occurrence relating to the operation and maintenance of a facility presenting a substantial probability that death or serious mental or physical harm to a resident will result therefrom. (Section 1-129 of the Act)

Type B Violation - a violation of the Act or of the rules promulgated thereunder which creates a condition or occurrence relating to the operation and maintenance of a facility directly threatening to the health, safety or welfare of a resident. (Section 1-130 of the Act)

Unit - an entire physically identifiable residence area, in Community Living Facilities consisting of not less than five nor more than 20 beds, and having facilities meeting the standards applicable to the levels of service to be provided. Staff and services for each distinct resident area are established as set forth in the respective rules governing the approved levels of service.

Universal Progress Notes - a common record with periodic narrative documentation by all persons involved in resident care.

Valid License - a license which is unsuspended, unrevoked and unexpired.

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(Source: Amended at 16 Ill. Reg. 17089, effective November 3, 1992)

Section 300.1010 Medical Care Policies

a) Advisory Physician or Medical Advisory Committee

- 1) There shall be an advisory physician, or a medical advisory committee composed of physicians, who shall be responsible for advising the administrator on the overall medical management of the residents and the staff of the facility. If the facility employs a house physician, he may be the advisory physician. (B)
- 2) Additional for Skilled Nursing Facilities. There shall be a medical advisory committee composed of two (2) or more physicians who shall be responsible for advising the administrator on the overall medical management of the residents and the staff in the facility. If the facility employs a house physician, the house physician may be one member of this committee.

- b) The facility shall have and follow a written program of medical services which sets forth the following: the philosophy of care and policies and procedures to implement it; the structure and function of the medical advisory committee, if the facility has one; the health services provided; arrangements for transfer when medically indicated; and procedures for securing the cooperation of residents' personal physicians. The medical program shall be approved in writing by the advisory physician or the medical advisory committee. (B)

- c) Every resident shall be under the care of a physician.
- d) All residents, or their guardians, shall be permitted their choice of a physician.

- e) All resident shall be seen by their physician as often as necessary to assure adequate health care. (Medicare/Medicaid requires certification visits.)

- f) Physician treatment plans, orders and similar documentation shall have an original written signature of the physician. A stamp signature, with or without initials, is not sufficient.

- g) Each resident admitted shall have a physical examination, within five days prior to admission or within 72 hours after admission. The examination report shall include at a minimum each of the following:

- 1) An evaluation of the resident's condition, including height and weight, diagnoses, plan of treatment, recommendations, treatment orders, personal care needs, and permission for participation in activity programs as appropriate.
- 2) Documentation of the presence or absence of tuberculosis infection by tuberculin skin test in accordance with Section 300.1025.
- 3) Documentation of the presence or absence of incipient or manifest decubitus ulcers (commonly known as bed sores), with grade, size and location specified, and orders for treatment, if present. (A photograph of incipient or manifest decubitus ulcers is recommended on admission.)

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- h) The facility shall notify the resident's physician of any accident, injury, or significant change in a resident's condition that threatens the health, safety or welfare of a resident, including, but not limited to, the presence of incipient or manifest decubitus ulcers or a weight loss or gain of five percent or more within a period of 30 days. The facility shall obtain and record the physician's plan of care for the care or treatment of such accident, injury or change in condition at the time of notification. (B)
- i) At the time of an accident or injury, immediate treatment shall be provided by personnel trained in first aid procedures. (B)

(Source: Amended at 16 Ill. Reg. 17089, effective November 3, 1992)

Section 300.1220 Supervision of Nursing Services

- a) Each skilled nursing facility shall have a director of nursing service or health services supervisor who shall be a registered nurse. In intermediate care facilities, the director of nursing service or health services supervisor shall be a registered nurse or a licensed practical nurse by education. (B)

- 1) This person shall have knowledge and training in nursing service administration and restorative/rehabilitative nursing. This person shall also have some knowledge and training in the care of the type of residents the facility cares for - (e.g., geriatric, pediatric, or psychiatric residents). This does not mean that the director of nursing must have completed a specific course or a specific number of hours of training in restorative/rehabilitative nursing unless this person in charge of the restorative/rehabilitative nursing program. (See Section 300.1210(b)).

- 2) This person shall be a full-time employee who is on duty a minimum of 36 hours, four days per week. At least 50% of this person's hours shall be regularly scheduled between 7 A.M. and 7 P.M.

- A) A facility of less-than-50-bed-capacity may, with written approval from the Department, have two nurses share the duties of this position if it is unable to obtain a full-time person. Such an arrangement will be granted approval only through written documentation that the facility was unable to obtain the full-time services of a qualified individual to fill this position. Such documentation shall include, but not be limited to: an advertisement that has appeared in a newspaper of general circulation in the area for at least three weeks; the names, addresses and phone numbers of all persons who applied for the position and the reasons why they were not acceptable or

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would not work full-time; and information about the numbers and availability of licensed nurses in the area. The Department will grant approval only when such documentation indicates that there were no qualified applicants who were willing to accept the job on a full-time basis, and the pool of nurses available in the area cannot be expected to produce, in the near future, a qualified person who is willing to work full-time.

- B) If two persons are to share the position in an intermediate care facility, one shall be designated the Health Services Supervisor. Both of these persons may be Registered Nurses (RN), both may be Licensed Practical Nurses (LPN), or one may be an RN and the other an LPN. In the latter case, the RN shall be designated as the Health Services Supervisor and the LPN shall be designated as the Assistant Health Services Supervisor.
- C) In a facility licensed wholly or in part as a Skilled Nursing Facility, both of these persons must be RN's.
- D) In facilities with a capacity of less than 50 beds, this person may also provide direct patient care, and this person's time may be included in meeting the staff/resident ratio requirements.
- 3) In skilled nursing facilities of 100 or more occupied beds, there shall be an assistant director of nursing service or assistant health services supervisor who is a registered nurse licensed to practice in Illinois. This person shall also meet the qualifications specified in subsection (a)(1) of this Section for the director of nursing service or health services supervisor.
- 4) In intermediate care facilities of 150 or more occupied beds, there shall be a licensed nurse designated as the assistant director of nursing service or assistant health services supervisor (DONS/HSS). This person shall perform the duties of the DONS/HSS when the DONS/HSS is on vacation or extended sick leave. The assistant may provide direct patient care and be included in staff to resident ratio calculations.
- 5) The assistant shall be a full-time employee who is on duty a minimum of 36 hours, four days per week. The assistant may be assigned to work hours any time of the day or night.
- 6) The assistant shall assist the DONS/HSS in carrying out the responsibilities of the DONS/HSS.
- 7) If the DONS/HSS or the assistant have other duties which interfere with the proper performance of their duties, another nurse shall be assigned to perform the duties of the DONS/HSS or assistant for that period of time when they are performing such other duties.
- b) The DONS/HSS shall oversee the nursing services of the facility. This person's duties shall include:
 - 1) Assigning and directing the activities of nursing service personnel.

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- 2) Planning an up-to-date resident care plan for each resident based on the resident's individual needs and goals to be accomplished, physician's orders, and personal care and nursing needs. Personnel, representing other services such as nursing, activities, dietary, and such other modalities as are ordered by the physician, shall be involved in the preparation of the resident care plan. The plan shall be in writing and shall be reviewed and modified in keeping with the care needed as indicated by the resident's condition. The plan shall be reviewed at least every three months.
- 3) Recommending to the administrator the number and levels of nursing personnel to be employed, participating in their recruitment and selection and recommending termination of employment when necessary.
- 4) Participating in planning and budgeting for nursing services including purchasing of necessary equipment and supplies.
- 5) Developing and maintaining nursing service objectives, standards of nursing practice, written policies and procedures, and written job descriptions for each level of nursing personnel.
- 6) Coordinating health services and nursing services with other resident care services such as medical, pharmaceutical, dietary activities, and any other restorative/rehabilitative services offered.
- 7) Planning of in-service education, embracing orientation, skill training, and on-going education for all personnel covering all aspects of resident care and programming. The educational program shall include training and practice in activities and restorative/rehabilitative nursing techniques through out-of-facility or in-facility training programs. This person may conduct these programs personally or see to it that they are carried out.
- 8) Participating in the development and implementation of resident care policies and bringing resident care problems, requiring changes in policy, to the attention of the facility's policy development group. (See Section 300.610(a).)
- 9) Participating in the screening of prospective residents and their placement in terms of services they need and nursing competencies available.

(Source: Amended at 16 Ill. Reg. 17089, effective November 3, 1992)

Section 300.1240 Additional Requirements

In addition to the staffing requirements, in Section 300.1230, the following staffing requirements also apply to all Skilled Nursing Facilities and Intermediate Care Facilities:

- a) There shall be a licensed nurse designated as being in charge of nursing services on all shifts when neither the director of nursing or

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- assistant director of nursing are on duty. If registered nurses and licensed practical nurses are on duty on the same shift, this person shall be a registered nurse. This person may be a charge nurse on one of the nursing units. ~~The director of nursing or assistant director of nursing will, if necessary, be in charge of nursing services during those shifts when they are on duty.~~ (A, B)
- b) There shall be at least one person awake, dressed and on duty at all times in each separate nursing unit. (A, B)
- c) There shall be at least one registered nurse on duty seven days per week, 8 consecutive hours, on the day shift in a skilled nursing facility. (A, B)
- d) There shall be at least one registered nurse or licensed practical nurse on duty at all times in an intermediate care facility or a skilled nursing facility. (A, B)
- e) There shall be at least one registered nurse or licensed practical nurse on duty on each floor housing residents in a skilled nursing facility. (A, B)
- f) The need for licensed nurses on each nursing unit in a skilled nursing facility and each floor or nursing unit in an intermediate care facility will be determined on an individual case basis, dependent upon the individual situation. If such additional staffing is required, the Department ~~surveyor~~ will inform the facility in writing of the kind and amount of additional staff time required, and the reason why it is needed.
- g) The need for an additional licensed nurse to serve as a "house supervisor" will be determined on an individual case basis. If the Department ~~surveyor~~ determines that there is a need for a registered nurse in a skilled nursing facility or a licensed practical nurse in an intermediate care facility on certain shifts whose sole duties will consist of supervising the nursing services of the facility, the Department ~~surveyor~~ shall notify the facility in writing when and why such a person is needed. This person shall not perform the duties of a charge nurse while serving as the "house supervisor".

(Source: Amended at 16 Ill. Reg. 17089, effective November 3, 1992)

Section 300.2070 Scheduling Meals

- a) A minimum of three meals or their equivalent shall be served daily at regular times with no more than a 14 hour span between a substantial evening meal and breakfast. The 14 hour span shall not apply to facilities using the "four or five meal-a-day" plan, provided the evening meal is substantial and includes, but is not limited to, a good quality protein, bread or bread substitute, butter or margarine, a dessert and a nourishing beverage. ~~†B†~~
- b) ~~Between meals or bedtime Bedtime~~ Bedtime snacks of nourishing quality shall be offered. Snacks of nourishing quality shall be offered between meals when there is a time span of four or more hours between the ending of

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- one meal and the serving of the next, or as otherwise indicated in the resident's plan of care. ~~†B†~~
- c) If a resident refuses food served, reasonable and nutritionally appropriate substitutes shall be served. ~~†B†~~

(Source: Amended at 16 Ill. Reg. 17089, effective November 3, 1992)

Section 300.3060 Nursing Unit

a) General Requirements for Bedrooms

- 1) Resident bedrooms shall have an entrance directly off of a corridor with an entrance door that swings into the room. Rooms used as bedrooms and included in the licensed capacity as of December 24, 1987, which do not open directly into corridors but instead open into large living/dining/activity areas, are exempt from this subsection (a)(1). However, no additional such rooms will be permitted to be established after December 24, 1987.
- 2) Resident bedrooms shall have adequate and satisfactory artificial light and be equipped in accordance with Section 300.3140(c).
- 3) Resident toilet rooms shall open directly into a corridor or into a resident's bedroom. (B)
- 4) A closet or wardrobe at least four square feet shall be provided for each resident.
- 5) No bedroom floor shall be more than three feet below the adjacent ground level.
- 6) Each room used as a resident bedroom shall have at least one outside window, and a total window area to the outside equal to at least one-tenth the floor area of the room.
- 7) Nurses' call system shall be provided in accordance with Section 300.3140(e). (B)
- 8) Visual privacy shall be provided for each resident in multi-bedrooms. Methods for privacy shall not restrict resident access to entry, lavatory, or toilet.

b) Resident Bedroom.

- 1) Single resident bedrooms shall contain at least 100 square feet of usable floor area. Multiple resident bedrooms shall contain at least 80 square feet per bed of usable floor area. ~~Multiple bedrooms--of not less than 70 square feet per bed--may be approved by the Department if services can be provided. Minimum usable floor area shall be exclusive of toilet rooms, closets, lockers, wardrobes, alcoves, vestibules, or clearly definable entryways. Those bedrooms for which facilities had waivers to this subsection (b)(1) on (and continuously since) December 24, 1987, and which have at least 90 square feet for single bedrooms and 70 square feet per bed for multi-bedrooms are exempt from this subsection (b)(1). Those bedrooms for which facilities had waivers to this subsection (b)(1) on (and continuously since) December 24, 1987, but which have less than 90 square feet for~~

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single bedrooms and 70 square feet per bed multi-bedrooms, continue to be subject to waiver procedures on an annual basis (See Section 300.320).

- 2) Maximum room capacity shall be four residents. Beds shall be at least three feet apart, and no more than three beds deep from an outside wall. There shall be a minimum of ten feet between walls or a wall and any built in furniture or storage space.

c) Special Care Room

- 1) In Intermediate Care Facilities, provide a special care room for each 150 beds. In Skilled Nursing Facilities, provide a special care room for each 50 beds or portion thereof.
- 2) Provide this room with a water closet, lavatory and all other necessary facilities to meet the resident's needs and as required to care for an ill resident.
- 3) This room shall be located to provide proper and efficient supervision of the resident by the nursing staff.
- 4) This room shall be included in the authorized maximum bed capacity for the facility.
- 5) It is permissible for the room to be occupied by a resident, not in need of special care, provided the resident is clearly informed and understands he will be immediately transferred out of the room any time of day or night, whenever the room is needed to care for a resident requiring special care.

d) Nurses' Station

- 1) Provide a minimum of one nurses' station on each floor. (In skilled nursing facilities there shall be a station for each nursing unit.) The station shall have direct access to a corridor, shall be located near the area it will serve, and shall be designed to provide visual control of the area. It shall be separated satisfactorily from the nurses' utility rooms. In Intermediate Care Facilities one nurses' station serving two floors housing residents is acceptable if there are less than 15 beds on an adjacent station. (B)
- 2) At least one nurses' station shall have a medicine sink with hot and cold running water, a work counter, a medicine cabinet, and necessary equipment and furnishings. (In skilled nursing facilities each nurses' station shall be so equipped.) Provide a nurses' toilet and handwashing sink convenient to the nurses' station.

e) Bath and Toilet Rooms

- 1) The maximum capacity of resident beds on each floor shall be used to determine the number of fixtures required even though some of the beds may not be occupied.
 - A) Provide a minimum of one water closet, one lavatory, and one bathtub or shower for each sex on each floor occupied by residents.
 - B) Provide a minimum of one lavatory and one water closet for each ten resident beds on each floor.
 - C) Provide a minimum of one bathtub or shower for each 15

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resident beds on each floor.

- D) Each lavatory shall be provided with a well-illuminated mirror.
- 2) All bath and toilet rooms shall be easily accessible, and conveniently located. Group bath and toilet facilities shall be partitioned or curtained for privacy.
- 3) All showers, other than those for residents needing assistance in bathing, shall have minimum dimensions of three feet by three feet.
- 4) If toilet rooms provided adjacent to residents' bedrooms are not large enough to permit use by wheelchair residents, at least one toilet room or enclosure measuring five feet by six feet shall be provided on each floor housing residents. (In Skilled Nursing Facilities there shall be one for each sex on each floor.) Provide a lavatory usable by wheelchair residents in this room.
- 5) Provide on each floor at least one bathing facility or enclosure of not less than eight feet six inches by eight feet six inches with an acceptable system for assistance in bathing persons with physical disabilities. If a shower is installed instead of a bathtub, such shower shall have a minimum dimension of four feet wide by three feet six inches deep. These showers shall have a water inlet to which is connected a flexible hose with spray or shower head attached to the end of the hose. If desired, a conventional shower head installation may also be provided but it must be valved off from the lower water inlet.

f) Utility Rooms

- 1) Every facility shall have clean and soiled utility functions in separate rooms. There shall be at least one each of these rooms in the facility. (In Skilled Nursing Facilities there shall be at least one each of these rooms on each floor having resident bedrooms.)
- 2) Clean Utility Room
 - A) The clean utility room shall be large enough to contain:
 - i) a work counter or table;
 - ii) a sink with drainboard;
 - iii) ample storage cabinets for clean and sterile supplies and equipment; and
 - iv) an autoclave, if required, for sterilizing needles, syringes, catheters, dressings, and similar items.
 - B) The autoclave may be located in the nurses' station area. The autoclave may be waived in lieu of other methods of sterilization approved by the Department.
- 3) Soiled Utility Room
 - A) The soiled utility room shall be large enough to contain:
 - i) a two compartment sink with drainboards;
 - ii) ample storage cabinets;
 - iii) a clinical rim flush sink for: rinsing bed pans, urinals, and linen soiled by solid materials, and similar type procedures; and

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- iv) equipment and facilities for sanitizing bed pans, emesis basins, urine bottles, and other utensils, which meet accepted methods and procedures for such sanitation.

B) Based upon approval of the program narrative, the Department will consider a waiver of this subsection for Intermediate Care Facilities.

(Source: Amended at 16 Ill. Reg. 17089, effective November 3, 1992)

Section 300.3100 General Building Requirements

a) Elevators

- 1) Provide a minimum of one elevator in all buildings of three or more stories in height. Additional elevators shall be provided as determined by the Department, based on the number, population, and condition of the residents. The basement, if it is used by residents, shall be considered as one story.
- 2) If 60 to 200 beds are located above the second floor, at least one additional elevator shall be provided. If over 200 beds are located above the second floor, the number of additional elevators shall be determined by the Department.
- 3) The administrator of the facility must be able to demonstrate to the Department the ability to transfer a patient according to physician's orders using existing elevators and elevator doors.

b) Handrails and Grab Bars

- 1) Handrails shall be provided on both sides of all corridors, stairs, and ramps. Handrails shall be one and one-half inches in diameter and one and one-half inches minimum clear of the wall. The height shall be 30 to 34 inches measured vertically from floor surface. Refer to the Rules of the Capital Development Board entitled "Illinois Accessibility Code" (77 Ill. Adm. Code 400) for other acceptable handrail dimensions and details. (B)
- 2) Grab bars shall be provided at all resident toilets, showers, tubs, and sitz bath. Refer to the rules of the Capital Development Board entitled "Illinois Accessibility Code" (71 Ill. Adm. Code 400) for grab bar dimensions and details. (B)

c) Ceiling Heights

- 1) All rooms occupied by or used by residents shall have not less than eight feet ceiling height.
 - 2) Corridors, storage rooms, toilet rooms and other minor rooms shall have not be less than seven feet, eight inches ceiling height.
 - 3) Suspended tracks, rails and pipes located in the path of traffic shall not be less than six feet, eight inches above the floor.
- d) Doors and Windows
- 1) Main entrance and exit doors shall swing outward and be provided with door closers and panic-hardware. (B)

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- 2) All exterior doors shall be equipped with a signal that will alert the staff if a resident leaves the building. Any exterior door that is supervised during certain periods may have a disconnect device for part-time use. If there is constant 24 hour a day supervision of the door, a signal is not required. (B)
 - 3) Locks installed on resident bedroom doors shall be so arranged that they can be quickly and easily unlocked from the corridor side. All such locks shall be arranged to permit exit from the room by a simple operation without the use of a key. The door may be lockable by the occupant if the door can be unlocked from the corridor side and the keys are carried by the attendants at all times. (B)
 - 4) Resident toilet rooms shall open directly into a corridor or into a resident's bedroom. (B)
 - 5) The doors for the toilet rooms used by residents shall have a minimum door width of 30 inches. (B)
 - 6) No toilet or bathroom door shall be provided with hardware which could allow a resident to become locked in the room. All toilet or bathroom doors and hardware shall be designed to permit emergency egress from the room. (B)
 - 7) Thresholds or parting strips in doorways used by residents shall be flush with the floor.
 - 8) Doors and windows shall fit snugly and be weather tight, and shall open and close easily.
 - 9) Outside doors, other than required exits, and operable windows shall be equipped with tight-fitting, 16-mesh screens. Screen doors shall be equipped with self-closing devices.
- e) Floors
- 1) Floors shall be smooth, free from cracks and finished so that they can be easily and properly cleaned. (B)
 - 2) Floors in bathrooms, kitchens, and utility rooms shall be completely covered with water resistant material. (B)
- f) Walls and Ceilings
- 1) Walls and ceilings shall have sound construction, covered with plaster or sheet rock or similar material in good repair, and free from cracks or holes to permit proper cleaning.
 - 2) Be constructed and maintained so as to prevent the entrance and harborage of rats, mice, flies, and other vermin.
 - 9) Exit corridor walls shall be one hour fire rated construction. Adjoining open spaces shall not be greater than 600 square feet. Facilities shall provide direct visual supervision of these open spaces and equip them with an electrically supervised smoke detection system. (B)
 - h) There shall be at least one approved fire extinguisher in all basements, furnace rooms, and kitchens. In addition, there shall be on each floor of the building, extinguishers located so a person will not have to travel more than 50 feet from any point to reach one. They shall be inspected annually and recharged when necessary. The

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- date of checking and recharging shall be recorded on a tag attached to the extinguisher. (B)
- i) Approved containers with proper covers shall be provided for daily storage of rubbish. (B)
- j) Housekeeping throughout the building, including basements, attics, and unoccupied rooms, shall be adequately performed to minimize all fire hazards. (B)

- k) Facilities shall comply empty with any reasonable additional fire protection measures recommended by the Department over and above these requirements or the Office of the State Fire Marshall if conditions in and around the building, including its location, indicate that such additional protection is needed. (B)
- l) Facilities The building in which a facility is located shall have no other business in the building which that is unrelated to health care and that constitutes a hazard or annoyance to the residents. In any case, the business shall be in a segregated portion of the building and shall have a separate entrance. and must be approved by the department. Such approval will be granted only when it can be shown that the business will not interfere in any way with the residents. (A, B)

(Source: Amended at 16 Ill. Reg. 17089, effective November 3, 1992)

Section 300.3310 Complaint Procedures

- a) A resident shall be permitted to present grievances on behalf of himself and others to the administrator, the Long-Term Care Facility Advisory Board, the residents' advisory council, State governmental agencies or other persons without threat of discharge or reprisal in any form or manner whatsoever. (Section 2-212 2-112 of the Act)
- b) The facility administrator shall provide all residents or their representatives with the name, address, and telephone number of the appropriate State governmental office where complaints may be lodged. (Section 2-212 2-112 of the Act)
- c) A person who believes that the Act or a rule promulgated under the Act may have been violated may request an investigation. The request may be submitted to the Department in writing, by telephone, or by personal visit. An oral complaint shall be reduced to writing by the Department. (Section 3-702(a) of the Act)
- d) The substance of the complaint shall be provided to the licensee, owner or administrator no earlier than at the commencement of the on-site inspection of the facility which takes place pursuant to the complaint. (Section 3-702(b) of the Act)
- e) The Department shall not disclose the name of the complainant unless the complainant consents in writing to the disclosure or the investigation results in a judicial proceeding, or unless disclosure is essential to the investigation. The complainant shall be given the opportunity to withdraw the complaint before disclosure. Upon the

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- request of the complainant, the Department may permit the complainant or a representative of the complainant to accompany the person making the on-site inspection of the facility. (Section 3-702(c) of the Act)
- f) Upon receipt of a complaint, the Department shall determine whether the Act or a rule promulgated under the Act has been or is being violated. The Department shall investigate all complaints alleging abuse or neglect within seven days after the receipt of the complaint except the that complaints of abuse or neglect which indicate that a resident's life or safety is in imminent danger shall be investigated with 24 hours after receipt of the complaint. All other complaints shall be investigated within 30 days after the receipt of the complaint. All complaints shall be classified as "an invalid report," "a valid report," or "an undetermined report." "invalid" or "invalid" For any complaint classified as "a valid report," "valid" the Department must determine within 30 working days if any rule or provision of this the Act has been or is being violated. (Section 3-702(d) of the Act)
- g) Upon the request of a resident or complainant, the Department may permit the resident or complainant or a representative of the complainant to accompany the person making the on-site inspection of the facility pursuant to the complaint. (Section 3-702(c) of the Act)
- h) In all cases, the Department shall inform the complainant of its findings within ten days of its determination unless otherwise indicated by the complainant, and the complainant may direct the Department to send a copy of such findings to another person. The Department's findings may include contents or documentation provided by either the complainant or the licensee pertaining to the complaint. The Department shall also notify the facility of such findings within ten days of the determination, but the name of the complainant or residents shall not be disclosed in this notice to the facility. The notice of such findings shall include a copy of the written determination; the correction order, if any; the inspection report; the or warning notice, if any; and the State licensure form on which the violation is listed. (Section 3-702(e) of the Act)
- i) A written determination, correction order, or warning notice concerning a complaint shall be available for public inspection, but the name of the complainant or resident shall not be disclosed without the consent of the complainant or resident. (Section 3-702(f) of the Act)
- j) A complainant who is dissatisfied with the determination or investigation by the Department may request a hearing under subsection (k) of this Section subsection--(k) of this Section. The facility shall be given notice of any such hearing and may participate in the hearing as a party. If a facility requests a hearing under subsection (k) of this Section subsection--(k) of this Section which concerns a matter covered by a complaint, the complainant shall be given written notice and may participate in the hearing as a party. A request for a hearing by either a complainant or a facility shall be submitted in writing to the Department within 30 days after the mailing of the

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Department's findings as described in subsection (h) of this Section in subsection (b) of this Section. Upon receipt of the request the Department shall conduct a hearing as provided under subsection (k) of this Section subsection (k) of this Section. (Section 3-702(g) of the Act)

k) Any person aggrieved by a decision of the Department rendered in a particular case which affects the legal rights, duties or privileges created under the Act may have such decision reviewed in accordance with Sections 3-703 through 3-712 of the Act.

l) When the Department finds that a provision of Article II of the Act regarding residents' rights has been violated with regard to a particular resident, the Department shall issue an order requiring the facility to reimburse the resident for injuries incurred, or \$100, whichever is greater.

(Source: Amended at 16 Ill. Reg. 17089, effective November 3, 1992)

SUBPART R: DAY CARE PROGRAMS

Section 300.3710 Day Care in Long-Term Care Facilities

a) For a licensed long-term care facility to be approved for a day care program, it is necessary that the facility meet all licensing requirements for its level of care.

b) In addition, the following criteria must also be met:

1) Staff: Sufficient and satisfactory personnel shall be on duty to provide services that meet the total needs of the day care residents, without detracting from the services given to the residents in the facility in accordance with various staffing requirements in this Part.

2) Space:

A) Dining - Adequate space and equipment available to accommodate the additional residents in accordance with Subpart J and L and Sections 300.2070 or 300.3070.

B) Activity Area - Large enough area to accommodate capacity of facility, plus additional "Day Care" residents in accordance with Sections 300.2870 or 300.3070.

C) Rest Area - A definite area should be designated as an area available for the Day Care resident to nap or rest. This area should be equipped with beds (roll-aways can be used) or cots and portable screens. There should also be adequate space available for personal items storage for the number of Day Care residents being cared for. Suggested areas which can be utilized for the Day Care resident could include:

- i) Facilities having more than one communal area (such as a lounge, sunporch, and other areas) could designate one of these for rest areas;
- ii) Non-occupied rooms (no one assigned to these rooms);

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iii) Toilets - Adequate number to accommodate extra number of residents in accordance with Sections 300.2860 and 300.3060.

3) Records:

A) A statement by a physician who has evaluated the resident within the last 30 days stating the resident is free of communicable and infectious disease, and indicating any medication and treatments and diet needed by the resident during the period of time in the facility. Permission should also be granted in this statement for the resident to participate in activities with any contraindications or limitations.

B) Medication and Treatment record - Required for any medications or treatments given during resident stay in the facility. (Medications must be in original containers and properly labeled.)

C) "Face" sheet or admission sheet - Containing all pertinent information necessary for the "safe keeping" of the resident such as complete name; address, telephone number, social security number, medicare number, and age of resident; name, business, and home address, and telephone number of person to notify in an emergency; name of family physician; name of physician to call in an emergency.

D) Incident Report - in case of medication error or accident of any kind.

4) There must be written policies covering "Day Care" Service in the facility which explain implementation of this section.

5) Permission for a Day Care program requires identifying the services of the facility that will be used in the program. Examples: Activity area, dining area, administering of medications by nursing staff, physical therapy, speech, social services.

6) The maximum number of "Day Care" residents served shall be reported with the application under Section 300.610 300.160 of this Part.

7) The facility shall consider the following in developing and providing "Day Care Programs":

- A) Use of house or advisory physician for emergencies;
- B) Insurance coverage;
- C) Signed agreement with family or responsible individual;
- D) Permission to be involved in activities outside of the facility (in the community);
- E) Attendance record; and
- F) Facility should be aware of method and time of pick-up and delivery of the Day Care residents.

(Source: Amended at 16 Ill. Reg. 17089, effective November 3, 1992)

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Section 300.APPENDIX B Classification of Distinct Part of a Facility for
Different Levels of Service (Repealed)

Distinct-Part-Classification

A long-term-care facility may have one or more distinct parts within the facility classified for sheltered-care, intermediate-care, or skilled-nursing care if the following criteria are satisfactorily met:

1: The distinct part meets the definition of "Distinct Part" as given in Section 300.330 of these standards.

2: The distinct part satisfactorily meets the applicable physical-plant standards based on the level of service classification sought for that distinct part. If necessary to protect the health, welfare, and safety of patients and/or residents in a distinct part requiring higher standards, the Department shall require compliance with whatever additional physical-plant standards are necessary in any distinct part with lower applicable standards to achieve this protection.

4: There is separate nursing, auxiliary, and/or personal care staff sufficient in numbers, training, and experience for each distinct part to meet the standards applicable to the classification of the distinct part. Administrative, supervisory, and other personnel may be shared by the entire facility if so doing does not adversely affect meeting the total needs of any of the patients and/or residents in the facility.

5: No patient or resident is kept in a distinct part classified for a lower level of service than he requires.

(Source: Repealed at 16 Ill. Reg. 17089, effective November 3, 1992)

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- 1) The Heading of the Part: Low Income Home Energy Assistance Program
- 2) Code Citation: 47 Ill. Adm. Code 100
- 3) Section Numbers: 100.30, 100.105, 100.Appendix A
Emergency Action: Amendment, Amendment, Amendment, Amendment, Amendment, Amendment
Illustration A, Illustration B, Illustration C, Illustration D, Illustration E, Illustration F
- 4) Statutory Authority: Implementing the Energy Assistance Act of 1989 (Ill. Rev. Stat. 1991, ch. 111 2/3, pars. 1401, et seq.) and Section 2 of the Illinois Economic Opportunity Act (Ill. Rev. Stat. 1991, ch. 127, par. 2602, as amended by P.A. 87-926, effective August 26, 1992) and authorized by Section 4 of the Energy Assistance Act of 1989 (Ill. Rev. Stat. 1991, ch. 111 2/3, par. 1404), Section 46.20 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, par. 46.20), and the Low-Income Home Energy Assistance Act of 1981 (42 U.S.C.A. 8621 et seq. (1991)).
- 5) Effective Date of Amendments: October 26, 1992
- 6) If these emergency amendments are to expire before the end of the 150-day period, please specify the date on which it is to expire: Not Applicable.
- 7) Date filed in Agency's Principal Office: October 21, 1992.
- 8) Reason for Emergency: The Low Income Home Energy Assistance Program (LIHEAP) begins each year on October 1st. The FY 1993 federal allocation amount was delayed this year by Congress until September 30th. Illinois' allocation amount is the basis for determining the payment amounts specified in Appendix A, Illustrations A-F of this Part. Once the payment amounts were determined, the Energy Advisory Committee had to meet to approve them. Due to these delays, there was not sufficient time to utilize the normal rulemaking process.

Section 2 of the Energy Assistance Act of 1989 states that THE HEALTH, WELFARE, AND PROSPERITY OF THE PEOPLE OF THE STATE OF ILLINOIS REQUIRE THAT ALL CITIZENS RECEIVE ESSENTIAL LEVELS OF HEAT AND ELECTRIC SERVICE REGARDLESS OF ECONOMIC CIRCUMSTANCE. It is imperative that these emergency amendments take effect immediately to ensure uninterrupted delivery of vital energy assistance to Illinois' low-income citizens.

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9) A Complete Description of the Subjects and Issues Involved: The department is amending the "Low Income Home Energy Assistance Program" rules to reflect changes for the 1993 program year. In Section 100.30 the definition of "secondary energy source" has been revised (in accordance with federal rules). The energy assistance benefit amounts found in Appendix A, Illustrations A-F are being updated to reflect Illinois' 1993 allocation of federal block grant funds. Provisions governing the State's allocation of these funds (Section 100.105) have been revised to reflect 1990 census data.

10) Are there any proposed amendments to this Part pending? No.

11) Statement of Statewide Policy Objectives: This rulemaking does not create or expand a state mandate as defined in Section 3 (b) of the State Mandates Act (Ill. Rev. Stat. 1991, ch. 85, par. 2203).

12) Information and questions regarding these amendments shall be directed to:

Mr. Norm Sims, Deputy Director
Department of Commerce and Community Affairs
Office of Policy Development, Planning & Research
620 East Adams Street, 3rd Floor
Springfield, Illinois 62701
(217) 524-4845

The full text of the emergency amendments begins on the next page:

PART 100

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

SUBPART A: GENERAL PROVISIONS

Section	
100.10	Legislative Base
100.20	Purpose and Scope
100.30	Definitions
EMERGENCY	
100.40	Local Administering Agency Designation
100.45	Local Administering Agency Application for Funding
100.50	Grant Termination
100.60	Eligible Grantees (Recodified)
100.70	Administrative Requirements
100.80	Nondiscrimination
100.85	Dispute Procedures
100.90	Complaint Process
100.100	Incorporation by Reference

SUBPART B: ENERGY ASSISTANCE

Section	
100.103	Energy Assistance Program
100.105	Allocation of Block Grant Funds
EMERGENCY	
100.106	Allocation of Illinois Department of Public Aid Funds (Repealed)
100.110	Assistance Available
100.111	Status Category 1 Procedures (Applicants on Aid to Families with Dependent Children (AFDC) Assistance) (Repealed)
110.113	Applicant Assistance
100.115	Cooling Assistance
100.117	Supplemental Assistance (Repealed)
100.120	Determination of Household Eligibility
100.130	Grant Application Requirements (Repealed)
100.140	Eligible Grantees (Repealed)

SUBPART C: WEATHERIZATION

Section	
100.210	Definitions (Repealed)
100.220	Allocation of Funds
100.230	Local Administering Agency Selection (Repealed)
100.240	Local Administering Agency Application (Repealed)
100.250	Minimum Program Requirements
100.260	Allowable Costs

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13 Ill. Reg. 10827, effective June 27, 1989; amended at 13 Ill. Reg. 13568, effective August 11, 1989; emergency amendment at 13 Ill. Reg. 17870, effective November 1, 1989, for a maximum of 150 days; emergency expired March 31, 1990; amended at 14 Ill. Reg. 13440, effective August 8, 1990; amended at 15 Ill. Reg. 3437, effective September 25, 1991; emergency amendment at 15 Ill. Reg. 14604, effective September 30, 1991, for a maximum of 150 days; amended at 16 Ill. Reg. 3940, effective February 26, 1992; emergency amendment at 16 Ill. Reg. 17136, effective October 26, 1992, for a maximum of 150 days.

NOTE: Capitalization denotes statutory language.

Section 100.30 Definitions
EMERGENCY

"Act": The Energy Assistance Act of 1989 (Ill. Rev. Stat. 1991 1989, ch. 111 2/3, pars. 1401 et seq. ~~7-7-as-amended-by-P-A-87-14~~, effective ~~July-24~~, 1991).

"Customer of record": Any person who is receiving home energy services from a home energy provider and has agreed to pay for those services or did receive home energy services during the program year from a home energy provider and has not changed the home energy provider for that type of home energy service.

"Department": The Illinois Department of Commerce and Community Affairs.

"Disabled Person": A person who is and who is expected to continue indefinitely to be subject to a physical, developmental, visual, hearing or mental disability, as defined in Section 4A of the Illinois Identification Card Act (Ill. Rev. Stat. 1991 1989, ch. 124, par. 24A).

"Dwelling Unit": A house, including a stationary mobile home, an apartment, or a room or group of rooms occupied as separate, independent living quarters.

"Elderly Person": A person who is 60 years of age or older.

"Energy Crisis Intervention": Weather-related and supply shortage emergencies.

"Grant Agreement": The contractual agreement between the Department and Local Administering Agency, which includes the scope of work to be provided, the budget, and all terms and conditions of the contract.

"HHS": United States Department of Health and Human Services.

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100.270 Cost Restrictions
100.280 Standards and Techniques for Weatherization
100.290 Eligible Dwelling Units
Appendix A LIHEAP Payment Matrix
Illustration A 1993 1992 Payment Matrix - North #1 (0-40% 50% of Poverty Level)

EMERGENCY
Illustration B 1993 1992 Payment Matrix - North #2 (4151-80% of Poverty Level)

EMERGENCY
Illustration C 1993 1992 Payment Matrix - North #3 (81-110% of Poverty Level)

EMERGENCY
Illustration D 1993 1992 Payment Matrix - South #1 (0-40% 50% of Poverty Level)

EMERGENCY
Illustration E 1993 1992 Payment Matrix - South #2 (4151-80% of Poverty Level)

EMERGENCY
Illustration F 1993 1992 Payment Matrix - South #3 (81-110% of Poverty Level)

EMERGENCY
Appendix B FY'88 IHEAP Assistance Level Chart/Cooling Payment Matrix (Repealed)
Appendix C Medical Certification
Appendix D Assistance Level Chart Map
Appendix E REAPP Direct Payment Matrix (Repealed)
Appendix F 90% of the Adjusted Average Winter Energy Cost (Monthly Allowable Payment) (Repealed)

AUTHORITY: Implementing the Energy Assistance Act of 1989 (Ill. Rev. Stat. 1991, ch. 111 2/3, pars. 1401 et seq. and Section 2 of the Illinois Economic Opportunity Act (Ill. Rev. Stat. 1991, ch. 127, par. 2602, as amended by P.A. 87-926, effective August 26, 1992) and authorized by Section 4 of the Energy Assistance Act of 1989 (Ill. Rev. Stat. 1991, ch. 111 2/3, par. 1404), Section 46.20 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, par. 46.20), and the Low-Income Home Energy Assistance Act of 1981 (42 U.S.C.A. 8621 et seq. (1991)).

SOURCE: Adopted and codified at 7 Ill. Reg. 2956, effective March 9, 1983; amended at 8 Ill. Reg. 8184, effective May 31, 1984; amended at 8 Ill. Reg. 16004, effective August 27, 1984; amended at 8 Ill. Reg. 20669, effective October 6, 1984; amended at 9 Ill. Reg. 10710, effective July 1, 1985; amended at 9 Ill. Reg. 18134, effective November 12, 1985; amended at 10 Ill. Reg. 8684, effective May 12, 1986; amended at 10 Ill. Reg. 21064, effective December 9, 1986; amended at 11 Ill. Reg. 682, effective December 18, 1986; recodified at 11 Ill. Reg. 4631; amended at 12 Ill. Reg. 757, effective December 23, 1987; amended at 12 Ill. Reg. 14639, effective September 6, 1988; amended at 12 Ill. Reg. 15530, effective September 19, 1988; amended at

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"Home Energy": A fuel used for space heating, space cooling, water heating, cooking or in electrical appliances in residential dwellings.

One-time insurance payments or compensation for injury;

Non-cash income;

One-time payments (e.g., death-related benefits, Circuit Breaker Benefits);

Foster-grandparents and Senior Companions stipends;

Foster-parent reimbursement;

Food Stamps;

Job Training Partnership Act (JTPA) benefits; and

Allowances, earnings and payments to individuals participating in programs under this Act.

"Kitchen Facilities": An area used to store and prepare food.

"Landlord": A person that receives payment for the rental of his/her dwelling unit.

"Local Administering Agency (LAA)": A community action agency or other community-based organization or unit of general purpose local government or public agency which is authorized, in accordance with Section 100.40, to administer LIHEAP funds received from the Department.

"Low-Income Home Energy Assistance Act of 1981": Established by the Omnibus Budget Reconciliation Act of 1981 (P.L. 97-35, August 31, 1981), Title XXVI - Low Income Home Energy Assistance) and amended by the Augustus F. Hawkins Human Services Reauthorization Act of 1990 (P.L. 101-501, November 3, 1990).

"Multi-Unit Building": A structure containing two or more dwelling units.

"Owner Occupied Building": A building in which the owner is a permanent resident in the building.

"Primary Energy Source": The energy or fuel type which is the heat source for the central heating system of the residence, or if the residence is not centrally heated, the energy or fuel type which constitutes the principal source of space heating.

"Program Year": The period in time starting October 1 and ending September 30 in the following year.

"Household": All individuals who occupy a dwelling unit.

"Household Income": Gross income received by all members of the household who are residing in the household at the time of application. Under the Energy Assistance Act of 1989, household income will be calculated for the past 30 days. Households applying for Weatherization Assistance who have not been approved to receive energy assistance under the Low-Income Home Energy Assistance Act of 1981, will have their income calculated for the past 12 months, in accordance with 10 CFR 440 (January 1, 1991 edition). Income does not include the following:

Payments for vocational rehabilitation transportation and maintenance;

Reimbursement for medical expenses;

Payments made to others on the household's behalf provided that such payments were not directed by the household (i.e., bills paid or purchases made by others);

Loans (including student loans);

Scholarships, subsistence amounts or student grants;

Assets drawn down as withdrawals from a bank;

Sale of property;

Sale of house or car;

Tax refunds;

Gifts;

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"Public Utility": An entity which is defined as a public utility under Section 3-105 of the Public Utilities Act (Ill. Rev. Stat. 1991 1989, ch. 111 2/3, par. 3-105) and is subject to regulation by the Illinois Commerce Commission (ICC).

"Rental Unit": A dwelling unit occupied by a person who pays rent for the use of the dwelling unit.

"Secondary Energy Source": Energy or fuel used for other than the primary source of heat. In order to receive a secondary direct vendor payment, the secondary energy source must be an integral part of the heating system or heat-related. An example of this would be the heat-related electricity that is used to operate the controls and distribution (fan) system of a furnace.

"Separate Independent Living Quarters": Living quarters in which the household members do not live and eat with any other persons in the structure and which have:

either direct access from the outside of the building or through a common hall and

complete kitchen facilities for the exclusive use of the occupants.

"Single-Family Dwelling Unit": A structure containing no more than one dwelling unit.

"State": The State of Illinois.

"Subgrantee": A Local Administering Agency managing an energy assistance or weatherization project which receives a grant of funds awarded under this Part from the State.

"Unit of General Purpose Local Government": Any city, county, town, village or township.

"Weatherization Materials":

Caulking and weatherstripping of doors and windows;

Furnace efficiency modifications, including, but not limited to:

replacement burners, furnaces and permanently installed space heaters (including wood/coal burning stoves), or boilers or any combination thereof;

devices for minimizing energy loss through heating

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systems, chimney or venting devices;

products to improve the efficient circulation of heated water or air throughout the dwelling unit (e.g., fan systems, piping, and duct work); and

electrical or mechanical furnace ignition systems which replace standing gas pilot lights;

Clock thermostats;

Ceiling, attic, wall, floor, and duct insulation;

Water heater insulation;

Storm windows and doors, multi-glazed windows and doors, heat-absorbing or heat-reflective window and door materials; and

The following insulating or energy conserving devices or technologies:

Skirting;

Items to improve attic ventilation;

Vapor barriers;

Materials used as a patch to reduce infiltration through the building envelope;

Water flow controllers;

Movable insulation systems for windows;

Material to construct vestibules;

Pipe and boiler insulation;

Heat exchangers;

Thermostat control systems;

Replacement windows and doors;

Materials used for water heater modifications which will result in improved energy efficiency;

Hot water heat pumps;

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Waste heat recovery devices;

Materials used for heating and cooling systems tune-ups, repairs, and modifications which will result in improved energy efficiency; and

Materials used for boiler tune-ups, repairs, and modifications which will result in improved energy efficiency.

"Weatherization Project": A project conducted in a designated geographic area which undertakes the weatherization of dwelling units that are energy inefficient.

"WINTER": THE PERIOD FROM NOVEMBER 1 OF ANY YEAR THROUGH APRIL 30 OF THE FOLLOWING YEAR (Section (3)(d) of the Act).

"Winter Energy Services": Home energy provided during the six-month period of November through April of the following year.

(Source: Emergency amendment at 16 Ill. Reg. 17136, effective October 26, 1992, for a maximum of 150 days)

Section 100.105 Allocation of Block Grant Funds EMERGENCY

a) The Department shall allocate financial assistance for each county from sums available for any fiscal year from the Low Income Home Energy Assistance Block Grant as described in the State's annual plan to HHS.

b) The Department shall determine allocations for each county from available funds.

1) At least 50% of the funds available shall be allocated to each county based on the "Index of Need".

A) The "Index of Need" is comprised of five six factors which are:

i) Unemployment;

ii) Heating Degree Days;

iii) Fuel Cost Factor Per 100,000 BTUs;

iv) Persons in Poverty (100% ±25% of the OMB Poverty Income Guidelines);

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iv) Elderly in Poverty (100% ±25% of OMB Poverty Income Guidelines); and

vi) Handicapped-(or-disabled) Disabled persons-in Poverty.

B) Each factor will be multiplied by an assigned weight. The formula for determining each of these factors and the weight to be assigned to these factors is as follows:

i) average-number-of-unemployed-persons-per-county divided-by-total-average-number-of-unemployed persons-for-State--unemployment-(15%);

ii) number of climatic heating degree days per county divided by total climatic heating degree days for State = heating degree days (5%);

iii) estimated fuel cost per 100,000 BTUs per county divided by total estimated fuel cost per 100,000 BTUs for State = fuel cost factor per 100,000 BTUs (5%);

iiiv) number of persons in poverty per county divided by total number of persons in poverty for State = persons in poverty (75% 50%);

iv) number of elderly persons in poverty per county divided by total number of elderly persons in poverty for State = elderly in poverty (10% ±5%); and

vi) number of disabled persons in-poverty per county divided by total number of disabled persons in--poverty for State = Disabled handicapped-(or-disabled)-in-poverty (5% ±0%).

C) The sum of weighted factors will be multiplied by the total amount allocated to the counties to determine the county's allocation of funds.

2) The remaining funds shall be held by the State for meeting those program contingencies which cannot be reasonably anticipated, (e.g., an unusually high need for energy assistance in any given county) and to meet the local agencies' administrative and/or outreach needs.

c) The Department shall increase or reduce the allocation for a

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county for any of the following reasons:

- 1) Changes in federal or state fund availability.
- 2) Changes in sums available for any fiscal year from the Low Income Home Energy Assistance Block Grant as described in the State's annual plan to HHS.
- 3) The Department determines that the level of applications, which are eligible under Section 100.120, differs from the local agency's allocation, which is determined pursuant to subsection (b), during the subgrant period for which financial assistance was awarded.
- d) The Department shall make available one-third of the allocation for any county for the provision of assistance described in Section 100.110(a)(1) or (2) to eligible applicant households who are recipients of Aid to Families with Dependent Children (AFDC); General Assistance (GA); Aid to Aged, Blind, and Disabled (AABD); or who have incomes equal to or less than 50% of the 1992 of the OMB Poverty Guidelines.
- e) The Department shall notify the designated LAAs of the county allocation(s) for which that agency is eligible to apply. Where no agency has been designated, the county allocation(s) will be included in a request for proposal which shall be publicly advertised in the state newspaper and in at least one local newspaper within the area to be served.

(Source: Emergency amendment at 16 Ill. Reg. 17136, effective October 26, 1992, for a maximum of 150 days)

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Section 100. Appendix A LIHEAP Payment Matrix

Section 100. Illustration A 1993 1992 Payment Matrix - North #1 (0-40% 50% of Poverty Level)

EMERGENCY

DIRECT VENDOR PAYMENTS

Fuel Type	Energy Source	Household Size					
		1	2	3	4	5	6 or more
Natural	Primary	\$292	\$292	\$294	\$296	\$298	\$301
	Secondary	\$299	\$308	\$317	\$326	\$335	\$343
	Total	\$115	\$120	\$124	\$129	\$134	\$139
Gas/Other	Primary	\$430	\$430	\$441	\$453	\$464	\$477
	Secondary	\$414	\$428	\$441	\$455	\$469	\$482
	Total	\$277	\$277	\$357	\$437	\$518	\$598
All Electric	Primary	\$292	\$292	\$294	\$296	\$298	\$301
	Secondary	\$299	\$308	\$317	\$326	\$335	\$343
	Total	\$115	\$120	\$124	\$129	\$134	\$139
Propane/Fuel Oil	Primary	\$598	\$598	\$611	\$615	\$619	\$623
	Secondary	\$551	\$565	\$579	\$592	\$606	\$619
	Total	\$115	\$120	\$124	\$129	\$134	\$139
Total	Primary	\$666	\$685	\$703	\$721	\$740	\$758
	Secondary	\$666	\$685	\$703	\$721	\$740	\$758
	Total	\$1332	\$1370	\$1406	\$1442	\$1480	\$1516

CASH PAYMENTS

Household Size						
1	2	3	4	5	6 or more	
\$120	\$120	\$130	\$140	\$150	\$160	

(Source: Emergency amendment at 16 Ill. Reg. 17136, effective October 26, 1992, for a maximum of 150 days)

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Section 100.Illustration B 1993 1992 Payment Matrix - North #2 (4151-80% of Poverty Level)
EMERGENCY

DIRECT VENDOR PAYMENTS

Fuel Type	Energy Source	Household Size					
		1	2	3	4	5	6 or more
Natural Gas/Other	Primary	\$195	\$195	\$197	\$198	\$200	\$201
	Secondary	\$224	\$231	\$238	\$244	\$251	\$258
	Total	\$86	\$90	\$93	\$97	\$100	\$104
All Electric	Primary	\$207	\$207	\$206	\$203	\$211	\$219
	Secondary	\$310	\$321	\$331	\$341	\$351	\$362
	Total	\$105	\$105	\$105	\$105	\$105	\$105
Propane/Fuel Oil	Primary	\$240	\$240	\$243	\$245	\$248	\$250
	Secondary	\$413	\$424	\$434	\$444	\$454	\$464
	Total	\$86	\$90	\$93	\$97	\$100	\$104
All Electric	Primary	\$432	\$432	\$442	\$450	\$459	\$468
	Secondary	\$499	\$514	\$527	\$541	\$554	\$568
	Total	\$105	\$105	\$105	\$105	\$105	\$105

CASH PAYMENTS

Household Size							
1	2	3	4	5	6 or more		
\$80	\$80	\$87	\$94	\$101	\$107		
\$90	\$90	\$98	\$105	\$113	\$120		

(Source: Emergency amendment at 16 Ill. Reg. 17136, effective October 26, 1992, for a maximum of 150 days)

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NOTICE OF EMERGENCY AMENDMENTS

Section 100.Illustration C 1993 1992 Payment Matrix - North #3 (81-110% of Poverty Level)
EMERGENCY

DIRECT VENDOR PAYMENTS

Fuel Type	Energy Source	Household Size					
		1	2	3	4	5	6 or more
Natural Gas/Other	Primary	\$146	\$146	\$147	\$148	\$149	\$150
	Secondary	\$150	\$154	\$158	\$163	\$167	\$172
	Total	\$57	\$60	\$62	\$65	\$67	\$69
All Electric	Primary	\$215	\$215	\$221	\$226	\$232	\$230
	Secondary	\$207	\$214	\$220	\$228	\$234	\$241
	Total	\$138	\$138	\$138	\$138	\$138	\$138
Propane/Fuel Oil	Primary	\$254	\$254	\$256	\$258	\$259	\$261
	Secondary	\$276	\$283	\$289	\$296	\$303	\$310
	Total	\$57	\$60	\$62	\$65	\$67	\$69
All Electric	Primary	\$323	\$323	\$330	\$336	\$342	\$349
	Secondary	\$333	\$343	\$351	\$361	\$370	\$379
	Total	\$138	\$138	\$138	\$138	\$138	\$138

CASH PAYMENTS

Household Size							
1	2	3	4	5	6 or more		
\$60	\$60	\$65	\$70	\$75	\$80		

(Source: Emergency amendment at 16 Ill. Reg. 17136, effective October 26, 1992, for a maximum of 150 days)

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Section 100.Illustration D 1993 1992 Payment Matrix - South #1 (0-40% 50% of Poverty Level)
EMERGENCY

DIRECT VENDOR PAYMENTS

Fuel Type	Energy Source	Household Size					
		1	2	3	4	5	6 or more
Natural Gas/Other	Primary	\$212	\$212	\$214	\$216	\$218	\$220
	Secondary	\$192	\$200	\$209	\$218	\$227	\$235
	Total	\$111	\$116	\$120	\$125	\$130	\$135
All Electric	Primary	\$303	\$316	\$329	\$343	\$357	\$370
	Secondary	\$232	\$232	\$243	\$253	\$263	\$274
	Total	\$240	\$250	\$260	\$270	\$280	\$290
Propane/Fuel Oil	Primary	\$367	\$367	\$371	\$375	\$379	\$383
	Secondary	\$360	\$374	\$387	\$401	\$414	\$428
	Total	\$111	\$116	\$120	\$125	\$130	\$135
All Electric	Primary	\$481	\$481	\$495	\$508	\$522	\$535
	Secondary	\$471	\$490	\$507	\$526	\$544	\$563
	Total	\$471	\$490	\$507	\$526	\$544	\$563

CASH PAYMENTS

Household Size						
1	2	3	4	5	6 or more	
\$100	\$100	\$110	\$120	\$130	\$140	\$150
\$110	\$110	\$120	\$130	\$140	\$150	\$160

(Source: Emergency amendment at 16 Ill. Reg. 17136, effective October 26, 1992, for a maximum of 150 days)

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Section 100.Illustration E 1993 1992 Payment Matrix - South #2 (41-80% of Poverty Level)
EMERGENCY

DIRECT VENDOR PAYMENTS

Fuel Type	Energy Source	Household Size					
		1	2	3	4	5	6 or more
Natural Gas/Other	Primary	\$142	\$142	\$143	\$145	\$146	\$147
	Secondary	\$144	\$150	\$157	\$163	\$170	\$177
	Total	\$83	\$87	\$90	\$94	\$97	\$101
All Electric	Primary	\$219	\$219	\$226	\$234	\$242	\$249
	Secondary	\$227	\$237	\$247	\$257	\$267	\$278
	Total	\$156	\$156	\$160	\$164	\$167	\$171
Propane/Fuel Oil	Primary	\$246	\$246	\$249	\$251	\$254	\$257
	Secondary	\$270	\$280	\$290	\$300	\$311	\$321
	Total	\$83	\$87	\$90	\$94	\$97	\$101
All Electric	Primary	\$323	\$323	\$332	\$340	\$350	\$359
	Secondary	\$353	\$367	\$380	\$394	\$408	\$422
	Total	\$353	\$367	\$380	\$394	\$408	\$422

CASH PAYMENTS

Household Size						
1	2	3	4	5	6 or more	
\$-67	\$-67	\$-74	\$-80	\$-87	\$-94	\$-101
\$83	\$83	\$90	\$98	\$105	\$113	\$121

(Source: Emergency amendment at 16 Ill. Reg. 17136, effective October 26, 1992, for a maximum of 150 days)

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Section 100.Illustration F 1993 1992 Payment Matrix - South #3 (81-110% of Poverty Level)
EMERGENCY

DIRECT VENDOR PAYMENTS

Fuel Type	Energy Source	Household Size					
		1	2	3	4	5	6 or more
Natural Gas/Other	Primary	\$106---	\$106---	\$107---	\$188---	\$189---	\$118
	Secondary	\$ 96	\$100	\$105	\$109	\$113	\$118
	Total	\$-57---	\$-57---	\$-62---	\$-67---	\$-71---	\$-76
All Electric	Primary	\$ 55	\$ 58	\$ 60	\$ 63	\$ 65	\$ 67
	Secondary	\$163---	\$163---	\$169---	\$175---	\$188---	\$186
	Total	\$151	\$158	\$165	\$172	\$178	\$185
Propane/Fuel Oil	Primary	\$116---	\$116---	\$156---	\$197---	\$237---	\$277
	Secondary	\$120	\$125	\$130	\$135	\$140	\$145
	Total	\$184---	\$184---	\$186---	\$187---	\$189---	\$191
Propane/Fuel Oil	Primary	\$180	\$187	\$194	\$200	\$207	\$214
	Secondary	\$-57---	\$-57---	\$-62---	\$-67---	\$-71---	\$-76
	Total	\$ 55	\$ 58	\$ 60	\$ 63	\$ 65	\$ 67
Propane/Fuel Oil	Primary	\$241---	\$241---	\$248---	\$254---	\$268---	\$267
	Secondary	\$235	\$245	\$254	\$263	\$272	\$281
	Total	\$235	\$245	\$254	\$263	\$272	\$281

CASH PAYMENTS

	Household Size					
	1	2	3	4	5	6 or more
Cash Payments	\$-50---	\$-50---	\$-55---	\$-60---	\$-65---	\$-70
	\$ 55	\$ 55	\$ 60	\$ 65	\$ 70	\$ 75
	\$ 55	\$ 55	\$ 60	\$ 65	\$ 70	\$ 75

(Source: Emergency amendment at 16 Ill. Reg. 17136, effective October 26, 1992, for a maximum of 150 days)

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NOTICE OF EMERGENCY AMENDMENTS

- 1) Heading of the Part: Aid to the Aged, Blind or Disabled
- 2) Code Citation: 89 Ill. Adm. Code 113
- 3) Section Numbers:
 113.425 Amendment
 113.430 Amendment
- 4) Statutory Authority: Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, pars. 3-1 et seq. and 12-13)
- 5) Effective Date of Amendments: November 1, 1992
- 6) If these Emergency Amendments are to expire before the end of the 150-day period, please specify the date on which it is to expire: Not Applicable
- 7) Date Filed in Agency's Principal Office: November 1, 1992
- 8) Reason for Emergency: This rulemaking is necessary to reduce the Interim Assistance payment levels and special needs amounts by 6.8%. The financial assistance standards for Interim Assistance cases are being reduced due to budgetary constraints. Public Act 87-860 specifically allows the Department to use emergency rulemaking to implement these changes.
- 9) Complete Description of the Subjects and Issues Involved: These proposed amendments, which are being adopted on an emergency basis effective November 1, 1992, reduce the Interim Assistance payment levels and special needs amounts by 6.8%. The financial assistance standards for Interim Assistance cases are being reduced due to budgetary constraints.
- 10) Are there any Proposed Amendments pending to this Part? Yes
- | Sections | Proposed Action | Illinois Register Citation |
|----------|-----------------|---|
| 113.9 | Amendment | September 4, 1992 (16 Ill. Reg. 13383) |
| 113.154 | Repeal | October 2, 1992 (16 Ill. Reg. 14999) |
| 113.330 | New Section | September 25, 1992 (16 Ill. Reg. 14533) |
| 113.410 | Amendment | September 25, 1992 (16 Ill. Reg. 14533) |
- 11) Statement of Statewide Policy Objectives: These emergency amendments do not affect units of local government.

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12) Information and questions regarding these Emergency Amendments shall be directed to:

Name: Judy Umunna
 Address: Bureau of Rules and Regulations
 Illinois Department of Public Aid
 100 South Grand Avenue East, Third Floor
 Springfield, Illinois 62762
 Telephone: (217) 524-3215

The full text of the Emergency Amendments begins on the next page:

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NOTICE OF EMERGENCY AMENDMENTS

TITLE 89: SOCIAL SERVICES
 CHAPTER I: DEPARTMENT OF PUBLIC AID
 SUBCHAPTER b: ASSISTANCE PROGRAMS

PART 113
 AID TO THE AGED, BLIND OR DISABLED

SUBPART A: GENERAL PROVISIONS

Section
 113.1
 113.5

Description of the Assistance Program
 Incorporation By Reference

SUBPART B: NON-FINANCIAL FACTORS OF ELIGIBILITY

Section
 113.9
 EMERGENCY
 113.10
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 113.20
 113.30
 113.40
 113.40
 113.50
 113.60
 113.70
 113.80

Client Cooperation
 Citizenship
 Residence
 Age
 Blind
 Disabled
 Living Arrangement
 Institutional Status
 Social Security Number

SUBPART C: FINANCIAL FACTORS OF ELIGIBILITY

Section
 113.100
 113.101
 113.102
 113.103
 113.104
 113.105
 113.106
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 113.112
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 113.114

Unearned Income
 Budgeting Unearned Income
 Budgeting Unearned Income of Applicants Receiving Income On Date of Application And/Or Date of Decision
 Initial Receipt of Unearned Income
 Termination of Unearned Income
 Unearned Income In-Kind
 Earmarked Income
 Lump Sum Payments and Income Tax Refunds
 Protected Income (Repealed)
 Earned Income (Repealed)
 Budgeting Earned Income (Repealed)
 Protected Income
 Earned Income
 Exempt Unearned Income
 Budgeting Earned Income of Applicants Receiving Income On Date of Application And/Or Date of Decision

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113.115 Initial Employment
 113.116 Budgeting Earned Income For Contractual Employees
 113.117 Budgeting Earned Income For Non-contractual School Employees
 113.118 Termination of Employment
 113.120 Exempt Earned Income
 113.125 Recognized Employment Expenses
 113.130 Income From Work/Study/Training Programs
 113.131 Earned Income From Self-Employment
 113.132 Earned Income From Roomer and Boarder
 113.133 Earned Income From Rental Property
 113.134 Earned Income In-Kind
 113.139 Payments from the Illinois Department of Children and Family Services
 113.140 Assets
 113.141 Exempt Assets
 113.142 Asset Disregard
 113.143 Deferral of Consideration of Assets
 113.154 Property Transfers For Applications Filed Prior To October 1, 1989
 113.155 Property Transfers For Applications Filed On Or After October 1, 1989
 113.156 Court Ordered Child Support Payments of Parent/Step-Parent
 113.157 Sponsors of Aliens
 113.160 Assignment of Medical Support Rights

SUBPART D: PAYMENT AMOUNTS

Section
 113.245 Payment Levels for AABD
 113.246 Personal Allowance
 113.247 Personal Allowance Amounts
 113.248 Shelter
 113.249 Utilities and Heating Fuel
 113.250 Laundry
 113.251 Telephone
 113.252 Transportation, Lunches, Special Fees
 113.253 Allowances for Increase in SSI Benefits
 113.254 Nursing Care or Personal Care in Home Not Subject to Licensing
 113.255 Sheltered Care in a Licensed Group Care Facility
 113.256 Shopping Allowance
 113.257 Special Allowances for Blind and Partially Sighted (Blind Only)
 113.258 Home Delivered Meals
 113.259 AABD Fuel and Utility Allowances By Area
 113.260 Sheltered Care Rates
 113.261 Cases in Licensed Intermediate Care Facilities, Licensed Skilled Nursing Facilities, DMHDD Facilities and All Other Licensed Medical Facilities

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SUBPART E: OTHER PROVISIONS

Section
 113.300 Persons Who May Be Included In the Assistance Unit
 113.301 Grandfathered Cases
 113.302 Interim Assistance (Repealed)
 113.303 Special Needs Authorizations
 113.304 Retrospective Budgeting
 113.305 Budgeting Schedule
 113.306 Purchase and Repair of Household Furniture (Repealed)
 113.307 Property Repairs and Maintenance
 113.308 Excess Shelter Allowance
 113.320 Redetermination of Eligibility
 113.330 Attorney's Fees for VA Appellants
 113.330
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SUBPART F: INTERIM ASSISTANCE

Section
 113.400 Description of the Interim Assistance Program
 113.405 Pending SSI Application
 113.410 More Likely Than Not Eligible for SSI
 EMERGENCY
 113.415 Non-Financial Factors of Eligibility
 113.420 Financial Factors of Eligibility
 113.425 Payment Levels for Chicago Interim Assistance Cases
 EMERGENCY
 113.430 Payment Levels for all Interim Assistance Cases Outside Chicago
 EMERGENCY
 113.435 Medical Eligibility
 113.440 Attorney's Fees for SSI Applicants
 113.445 Advocacy Program for Persons Receiving Interim Assistance
 113.500 Attorney's Fees for SSI Appellants (Renumbered)

AUTHORITY: Implementing Article III and authorized by Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, pars. 3-1 et seq. and 12-13)

SOURCE: Filed effective December 30, 1977; peremptory amendment at 2 Ill. Reg. 17, p. 117, effective February 1, 1978; amended at 2 Ill. Reg. 31, p. 134, effective August 5, 1978; emergency amendment at 2 Ill. Reg. 37, p. 4, effective August 30, 1978, for a maximum of 150 days; peremptory amendment at 2 Ill. Reg. 46, p. 44, effective November 1, 1978; emergency amendment at 3 Ill. Reg. 16, p. 41, effective April 9, 1979, for a maximum of 150 days; emergency amendment at 3 Ill. Reg. 28, p. 182, effective July 1, 1979, for a maximum of 150 days; amended at 3 Ill. 33, p. 399, effective August 18, 1979; amended at 3 Ill. Reg. 33, p. 415, effective August 18, 1979; amended at 3 Ill. Reg. 38, p. 243, effective September 21, 1979, peremptory amendment at 3

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Ill. Reg. 38, p. 321, effective September 7, 1979; amended at 3 Ill. Reg. 40, p. 140, effective October 6, 1979; amended at 3 Ill. Reg. 46, p. 36, effective November 2, 1979; amended at 3 Ill. Reg. 47, p. 96, effective November 13, 1979; amended at 3 Ill. Reg. 48, p. 1, effective November 15, 1979; peremptory amendment at 4 Ill. Reg. 9, p. 259, effective February 22, 1980; amended at 4 Ill. Reg. 10, p. 258, effective February 25, 1980; amended at 4 Ill. Reg. 12, p. 551, effective March 10, 1980; amended at 4 Ill. Reg. 27, p. 387, effective June 24, 1980; emergency amendment at 4 Ill. Reg. 29, p. 294, effective July 8, 1980, for a maximum of 150 days; amended at 4 Ill. Reg. 37, p. 797, effective September 2, 1980; amended at 4 Ill. Reg. 37, p. 800, effective September 2, 1980; amended at 4 Ill. Reg. 45, p. 134, effective October 27, 1980; amended at 5 Ill. Reg. 766, effective January 2, 1981; amended at 5 Ill. Reg. 1134, effective January 26, 1981; peremptory amendment at 5 Ill. Reg. 5722, effective June 1, 1981; amended at 5 Ill. Reg. 7071, effective June 23, 1981; amended at 5 Ill. Reg. 7104, effective June 23, 1981; amended at 5 Ill. Reg. 8041, effective July 27, 1981; amended at 5 Ill. Reg. 8052, effective July 24, 1981; peremptory amendment at 5 Ill. Reg. 8106, effective August 1, 1981; peremptory amendment at 5 Ill. Reg. 10082, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10079, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10095, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10113, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10124, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 10131, effective October 1, 1981; amended at 5 Ill. Reg. 10730, effective October 1, 1981; amended at 5 Ill. Reg. 10733, effective October 1, 1981; amended at 5 Ill. Reg. 10760, effective October 1, 1981; amended at 5 Ill. Reg. 10767, effective October 1, 1981; peremptory amendment at 5 Ill. Reg. 11647, effective October 16, 1981; peremptory amendment at 6 Ill. Reg. 611, effective January 1, 1982, amended at 6 Ill. Reg. 1216, effective January 14, 1982; emergency amendment at 6 Ill. Reg. 2447, effective March 1, 1982, for a maximum of 150 days; peremptory amendment at 6 Ill. Reg. 2452, effective February 11, 1982; peremptory amendment at 6 Ill. Reg. 6475, effective May 18, 1982; peremptory amendment at 6 Ill. Reg. 6912, effective May 20, 1982; emergency amendment at 6 Ill. Reg. 7299, effective June 2, 1982, for a maximum of 150 days; amended at 6 Ill. Reg. 8115, effective July 1, 1982; amended at 6 Ill. Reg. 8142, effective July 1, 1982; amended at 6 Ill. Reg. 8159, effective July 1, 1982; amended at 6 Ill. Reg. 10970, effective August 26, 1982; amended at 6 Ill. Reg. 11921, effective September 21, 1982; amended at 6 Ill. Reg. 12293, effective October 1, 1982; amended at 6 Ill. Reg. 12318, effective October 1, 1982; amended at 6 Ill. Reg. 13754, effective November 1, 1982; rules repealed, new rules adopted and codified at 7 Ill. Reg. 907, effective January 10, 1983; amended (by adding Sections being codified with no substantive change) at 7 Ill. Reg. 5195; amended at 7 Ill. Reg. 9367, effective August 1, 1983; amended at 7 Ill. Reg. 17351, effective December 21, 1983; amended at 8 Ill. Reg. 537, effective December 30, 1983; amended at 8 Ill. Reg. 5225, effective April 9, 1984; amended at 8 Ill. Reg. 6746, effective April 27, 1984; amended at 8 Ill. Reg. 11414, effective June 27, 1984; amended at 8 Ill. Reg. 13273, effective July 16, 1984; amended (by sections being codified with no substantive change) at 8

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Ill. Reg. 17895; amended at 8 Ill. Reg. 18896, effective September 26, 1984; amended at 9 Ill. Reg. 5335, effective April 5, 1985; amended at 9 Ill. Reg. 8166, effective May 17, 1985; amended at 9 Ill. Reg. 8657, effective May 25, 1985; amended at 9 Ill. Reg. 11302, effective July 5, 1985; amended at 9 Ill. Reg. 11636, effective July 8, 1985; amended at 9 Ill. Reg. 11991, effective July 12, 1985; amended at 9 Ill. Reg. 12806, effective August 9, 1985; amended at 9 Ill. Reg. 15896, effective October 4, 1985; amended at 9 Ill. Reg. 16291, effective October 10, 1985; emergency amendment at 10 Ill. Reg. 364, effective January 1, 1986; amended at 10 Ill. Reg. 1183, effective January 10, 1986; amended at 10 Ill. Reg. 6956, effective April 16, 1986; amended at 10 Ill. Reg. 8794, effective May 12, 1986; amended at 10 Ill. Reg. 10628, effective June 3, 1986; amended at 10 Ill. Reg. 11920, effective July 3, 1986; amended at 10 Ill. Reg. 15110, effective September 5, 1986; amended at 10 Ill. Reg. 15631, effective September 19, 1986; amended at 11 Ill. Reg. 3150, effective February 6, 1987; amended at 11 Ill. Reg. 8712, effective April 20, 1987; amended at 11 Ill. Reg. 9919, effective May 15, 1987; emergency amendment at 11 Ill. Reg. 12441, effective July 10, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 20880, effective December 14, 1987; amended at 12 Ill. Reg. 867, effective January 1, 1988; amended at 12 Ill. Reg. 2137, effective January 11, 1988; amended at 12 Ill. Reg. 3497, effective January 22, 1988; amended at 12 Ill. Reg. 5642, effective March 15, 1988; amended at 12 Ill. Reg. 6151, effective March 22, 1988; amended at 12 Ill. Reg. 7687, effective April 22, 1988; amended at 12 Ill. Reg. 8662, effective May 13, 1988; amended at 12 Ill. Reg. 9023, effective May 20, 1988; amended at 12 Ill. Reg. 6996, effective May 24, 1988; emergency amendment at 12 Ill. Reg. 11828, effective July 1, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 14162, effective August 30, 1988; amended at 12 Ill. Reg. 17849, effective October 25, 1988; amended at 13 Ill. Reg. 63, effective January 1, 1989; emergency amendment at 13 Ill. Reg. 3402, effective March 3, 1989, for a maximum of 150 days; amended at 13 Ill. Reg. 6007, effective April 14, 1989; amended at 13 Ill. Reg. 12553, effective July 12, 1989; amended at 13 Ill. Reg. 14467, effective August 11, 1989; emergency amendment at 13 Ill. Reg. 14467, effective September 1, 1989, for a maximum of 150 days; emergency amendment at 13 Ill. Reg. 16154, effective October 2, 1989, for a maximum of 150 days; emergency expired March 1, 1990; amended at 14 Ill. Reg. 720, effective January 1, 1990; amended at 14 Ill. Reg. 6321, effective April 16, 1990; amended at 14 Ill. Reg. 13187, effective August 6, 1990; amended at 14 Ill. Reg. 14806, effective September 3, 1990; amended at 14 Ill. Reg. 16957, effective September 30, 1990; amended at 15 Ill. Reg. 277, effective January 1, 1991; emergency amendment at 15 Ill. Reg. 1111, effective January 10, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 5291, effective April 1, 1991; amended at 15 Ill. Reg. 5698, effective April 10, 1991; amended at 15 Ill. Reg. 7104, effective April 30, 1991; amended at 15 Ill. Reg. 11142, effective July 22, 1991; amended at 15 Ill. Reg. 11948, effective August 12, 1991; amended at 15 Ill. Reg. 14073, effective September 11, 1991; emergency amendment at 15 Ill. Reg. 15119, effective October 7, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 16709, effective November 1, 1991; amended

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at 16 Ill. Reg. 3468, effective February 20, 1992; amended at 16 Ill. Reg. 9986, effective June 15, 1992; amended at 16 Ill. Reg. 11565, effective July 15, 1992; emergency amendment at 16 Ill. Reg. 13641, effective September 1, 1992, for a maximum of 150 days; emergency amendment at 16 Ill. Reg. 14722, effective September 15, 1992, for a maximum of 150 days; emergency amendment at 16 Ill. Reg. 17154, effective November 1, 1992, for a maximum of 150 days.

NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE.

SUBPART F: INTERIM ASSISTANCE

Section 113.425 Payment Levels for Chicago Interim Assistance Cases

EMERGENCY

- a) All Chicago Interim Assistance clients receive a flat grant of \$165.00 \$154.00 per month. In addition to the flat grant amount, clients may also be entitled to Special Needs allowances.

- b) The Special Needs allowances are as follows:

1) Telephone

- A) The monthly cost of a telephone is allowed at the minimum community rate when the client has no access to a telephone and the service is essential because of illness.

- B) No allowance is made for security deposits or past due bills.

- C) For installation charges, see 89 Ill. Adm. Code 116.520.

- 2) Laundry allowance of \$3.18 \$2.97 per month shall be provided when:

- A) Neither the client nor any member of the household is physically able to do the laundry, no relative is available and housekeeping services are not provided; or

- B) There are no facilities for washing or drying in the home; or

- C) A recipient in the home is incontinent or bedfast.

3) Shopping Allowance

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Section 113.425(b)(3) (continued)

The Department shall provide an allowance for shopping service in an amount not to exceed \$5.99 \$4.66 when the client is unable to shop and there is no one available to do it without charge.

4) Therapeutic Diet Allowance

- A) The Department shall provide a therapeutic diet allowance when the diet is prescribed by a physician. Standard therapeutic diet monthly allowances provided are:

<u>TYPE OF DIET</u>	<u>AMOUNT</u>
Ulcer (and other chronic conditions requiring a bland low residue diet)	\$5.95 \$5.55
Diabetic (less than 1700 calories)	\$7.92 \$7.39
Diabetic (1700 calories or more)	\$17.82 \$16.61
High-protein, high caloric, high-vitamin	\$12.85 \$11.98

- B) Approval of an allowance in a different amount or for a non-standard prescribed diet requires approval of the Department. Non-standard diets are approved by the Bureau of Medical Practitioner Services on a case-by-case basis.

5) Restaurant Allowance

The Department shall provide an allowance for meals in restaurants when the client has no facilities for the preparation of food, or is unable to cook, and has no one who will prepare meals.

- A) The maximum allowance for three meals per day, seven days per week in a restaurant is \$63.95 \$59.61 monthly.

- B) When fewer than three meals per day are required to be eaten in restaurants, the total restaurant allowance is to be authorized for the following monthly amounts:

i) Breakfast	\$12.78 \$11.92
ii) Lunch	\$19.19 \$17.89
iii) Dinner	\$31.98 \$29.81

Section 113.425(b) (continued)

6) Home Delivered Meals

The Department shall provide an allowance for home delivered meals for clients who are confined to their homes because of illness or incapacity. Monthly allowances are as follows:

	5 Days Per Week	7 Days Per Week
1 Meal Per Day, Lunch Only	\$13.70 \$12.77	\$19.21 \$17.91
1 Meal Per Day, Dinner Only	\$22.84 \$21.29	\$31.99 \$29.82
2 Meals Per Day, Lunch and Dinner	\$36.54 \$34.06	\$51.16 \$47.69
3 Meals Per Day, Breakfast, Lunch and Dinner	\$46.68 \$42.57	\$63.95 \$59.61
7) Special Allowances for Blind and Partially Sighted (Interim Assistance-Blind Only)		

Payment shall be made for reading or guide service for recreation (\$1.05 \$1.00 per month); repair of braille writers, radios or typewriters (most economical rate); food for a trained guide dog (\$13.07 \$12.19 per month); and allowance for attendance at the Illinois Visually Handicapped Institute (\$21.00 \$19.58 per month for additional clothing and personal essentials for months the client is in attendance).

(Source: Emergency amendment at 16 Ill. Reg. 17154, effective November 1, 1992, for a maximum of 150 days)

Section 113.430
EMERGENCY

Payment Levels for all Interim Assistance Cases Outside Chicago

The payment levels for interim assistance cases outside Chicago are determined by using the same individual allowances used in determining AABD payment levels (see 89 Ill. Adm. Code 113.246 through 113.261) except that individuals receiving interim assistance are not eligible for the grant adjustment (see 89 Ill. Adm. Code 113.263).

The payment levels for interim assistance cases outside Chicago are determined as follows:

Section 113.430 (continued)

- a) Total the individual allowances used in determining AABD payment levels (see 89 Ill. Adm. Code 113.246 through 113.261) except that individuals receiving Interim Assistance are not eligible for the grant adjustment (see 89 Ill. Adm. Code 113.253).
- b) Multiply the total amount of the individual allowances times .068. Drop cents.
- c) Subtract the amount computed in step (b) from the total amount of the individual allowances computed in step (a). This total is the Payment Level.

(Source: Emergency amendment at 16 Ill. Reg. 17154, effective November 1, 1992, for a maximum of 150 days)

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NOTICE OF PEREMPTORY AMENDMENTS

- 1) Heading of Part: Meat and Poultry Inspection Act
- 2) Code Citation: 8 Ill. Adm. Code 125
- 3) Section Numbers:

125.30	<u>Peremptory Action:</u>
125.100	Amended
125.380	Amended
125.390	Amended
- 4) Reference to the Specific State or Federal Court Order, Federal Rule or Statute which requires this Peremptory Rulemaking: The Meat and Poultry Inspection Act (Ill. Rev. Stat. 1991, ch. 56 1/2, par. 316); the Federal Poultry Inspection Act (21 U.S.C.A. 454); 57 FR 43588 (1992).

5) Statutory Authority: The Meat and Poultry Inspection Act (Ill. Rev. Stat. 1991, ch. 56 1/2, par. 316).

6) Effective Date: October 21, 1992

7) A Complete Description of the Subjects and Issues Involved:
In order to maintain an "equal to" status with the federal meat and poultry inspection programs as required by the Federal Meat Inspection Act, the Federal Poultry Inspection Act, and in compliance with Section 16 of The Meat and Poultry Inspection Act, changes in the federal rules relative to meat and poultry inspection are hereby adopted.

The Food Safety and Inspection Services has proposed rules amending the Poultry Products Inspection Regulations, specifically Sections 381.19, 381.135, Section 381.145(e)(1), (e)(3), (g)(2) and (g)(4). Section 381.147(f)(4), Section 381.149, and Section 381.175(b)(4). These proposed rules would add procedures for the irradiation of poultry products.

These procedures only affect individuals who choose to irradiate poultry; therefore, any economic impact incurred by using these procedures is at the option of the establishment owner.

- 8) Does this rulemaking contain an automatic repeal date? No
- 9) Date Filed in Agency's Principal Office: October 14, 1992
- 10) This rule is in compliance with Section 5.03 of the Illinois Administrative Procedure Act.

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- 11) Are there any proposed amendments pending to this Part? No
- 12) Statement of Statewide Policy Objectives: Rulemaking does not affect units of local governments.
- 13) Information and questions regarding this adopted amendment shall be directed to:
 Name: Barbara K. McGuire
 Address: Illinois Department of Agriculture
 State Fairgrounds, Springfield,
 Illinois 62794-9281
 Telephone: 217/785-4743

The full text of the Peremptory amendment begins on the next page:

DEPARTMENT OF AGRICULTURE

NOTICE OF PEREMPTORY AMENDMENTS

TITLE 8: AGRICULTURE AND ANIMALS

CHAPTER I: DEPARTMENT OF AGRICULTURE

SUBCHAPTER C: MEAT AND POULTRY INSPECTION ACT

PART 125

MEAT AND POULTRY INSPECTION ACT

SUBPART A: GENERAL PROVISIONS FOR BOTH MEAT AND/OR
POULTRY INSPECTION

Section	
125.10	Definitions
125.20	Incorporation by Reference of Federal Rules
125.30	Application for License; Approval
125.40	Official Number
125.50	Inspections; Suspension or Revocation of License
125.60	Administrative Hearings; Appeals
125.70	Assignment and Authority of Program Employees
125.80	Schedule of Operations; Overtime
125.90	Official Marks of Inspection, Devices and Certificates
125.100	Records and Reports
125.110	Exemptions
125.120	Disposal of Dead Animals and Poultry
125.130	Reportable Animal and Poultry Diseases
125.140	Detention; Seizure; Condemnation

SUBPART B: MEAT INSPECTION

Section	Livestock	and Meat	Products	Entering	Official
125.150	Establishments				
125.160	Equine and Equine Products				
125.170	Facilities for Inspection				
125.180	Sanitation				
125.190	Ante-Mortem Inspection				
125.200	Post-Mortem Inspection				
125.210	Disposal of Diseased or Otherwise Adulterated Carcasses and Parts				
125.220	Humane Slaughter of Animals				
125.230	Handling and Disposal of Condemned or Other Inedible Products at Official Establishment				
125.240	Rendering or Other Disposal of Carcasses and Parts Passed for Cooking				
125.250	Marking Products and Their Containers				
125.260	Labeling, Marking and Containers				
125.270	Entry into Official Establishment; Reinspection and Preparation of Product				
125.280	Meat Definitions and Standards of Identity or Composition				
125.290	Transportation				

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125.295	Imported Products
125.300	Special Services Relating to Meat and Other Products
125.305	Exotic Animal Inspection

SUBPART C: POULTRY INSPECTION

Section	
125.310	Application of Inspection
125.320	Facilities for Inspection
125.330	Sanitation
125.340	Operating Procedures
125.350	Ante-Mortem Inspection
125.360	Post-Mortem Inspection; Disposition of Carcasses and Parts
125.370	Handling and Disposal of Condemned or Inedible Products at Official Establishments
125.380	Labeling and Containers
125.390	Entry of Articles Into Official Establishments; Processing Inspection and Other Reinspections; Processing Requirements
125.400	Definitions and Standards of Identity or Composition
125.410	Transportation; Sale of Poultry or Poultry Products

AUTHORITY: Implementing and authorized by The Meat and Poultry Inspection Act (Ill. Rev. Stat. 1991, ch. 56 1/2, par. 301 et seq.) and The Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, par. 16).

SOURCE: Adopted at 9 Ill. Reg. 1782, effective January 24, 1985; peremptory amendment at 9 Ill. Reg. 2337, effective January 28, 1985; peremptory amendment at 9 Ill. Reg. 2980, effective February 20, 1985; peremptory amendment at 9 Ill. Reg. 4856, effective April 1, 1985; peremptory amendment at 9 Ill. Reg. 9240, effective June 5, 1985; peremptory amendment at 9 Ill. Reg. 10102, effective June 13, 1985; peremptory amendment at 9 Ill. Reg. 11673, effective July 17, 1985; peremptory amendment at 9 Ill. Reg. 13748, effective August 23, 1985; peremptory amendment at 9 Ill. Reg. 15575, effective October 2, 1985; peremptory amendment at 9 Ill. Reg. 19759, effective December 5, 1985; peremptory amendment at 10 Ill. Reg. 447, effective December 23, 1985; peremptory amendment at 10 Ill. Reg. 1307, effective January 7, 1986; peremptory amendment at 10 Ill. Reg. 3318, effective January 24, 1986; peremptory amendment at 10 Ill. Reg. 3880, effective February 7, 1986; peremptory amendment at 10 Ill. Reg. 11478, effective June 25, 1986; peremptory amendment at 10 Ill. Reg. 14858, effective August 22, 1986; peremptory amendment at 10 Ill. Reg. 15305, effective September 10, 1986; peremptory amendment at 10 Ill. Reg. 16743, effective September 19, 1986; peremptory amendment at 10 Ill. Reg. 18203, effective October 15, 1986; peremptory amendment at 10 Ill. Reg. 19818, effective November 12, 1986; peremptory amendment at 11

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Ill. Reg. 1696, effective January 5, 1987; peremptory amendment at 11 Ill. Reg. 2930, effective January 23, 1987; peremptory amendment at 11 Ill. Reg. 9645, effective April 29, 1987; peremptory amendment at 11 Ill. Reg. 10321, effective May 15, 1987; peremptory amendment at 11 Ill. Reg. 11184, effective June 5, 1987; peremptory amendment at 11 Ill. Reg. 14830, effective August 25, 1987; peremptory amendment at 11 Ill. Reg. 18799, effective November 3, 1987; peremptory amendment at 11 Ill. Reg. 19805, effective November 19, 1987; peremptory amendment at 12 Ill. Reg. 2154, effective January 6, 1988; amended at 12 Ill. Reg. 3417, effective January 22, 1988; peremptory amendment at 12 Ill. Reg. 4879, effective February 25, 1988; peremptory amendment at 12 Ill. Reg. 6313, effective March 21, 1988; peremptory amendment at 12 Ill. Reg. 6819, effective March 29, 1988; peremptory amendment at 12 Ill. Reg. 13621, effective August 8, 1988; peremptory amendment at 12 Ill. Reg. 19116, effective November 1, 1988; peremptory amendment at 12 Ill. Reg. 20894, effective December 21, 1988; peremptory amendment at 13 Ill. Reg. 228, effective January 11, 1989; peremptory amendment at 13 Ill. Reg. 2160, effective February 13, 1989; amended at 13 Ill. Reg. 3696, effective March 13, 1989; peremptory amendment at 13 Ill. Reg. 15853, effective October 5, 1989; peremptory amendment at 13 Ill. Reg. 16838, effective October 11, 1989; peremptory amendment at 13 Ill. Reg. 17495, effective January 18, 1990; amended at 14 Ill. Reg. 3424, effective February 26, 1990; peremptory amendment at 14 Ill. Reg. 4953, effective March 23, 1990; peremptory amendment at 14 Ill. Reg. 11401, effective July 6, 1990; peremptory amendment at 14 Ill. Reg. 13355, effective August 20, 1990; peremptory amendment at 14 Ill. Reg. 16064, effective September 24, 1990; peremptory amendment at 14 Ill. Reg. 21060, effective May 29, 1991; peremptory amendment at 15 Ill. Reg. 620, effective January 2, 1991; peremptory amendment withdrawn at 15 Ill. Reg. 1574, effective January 2, 1991; peremptory amendment at 15 Ill. Reg. 3117, effective September 3, 1991; peremptory amendment at 15 Ill. Reg. 8714, effective May 29, 1991; amended at 15 Ill. Reg. 8801, effective June 7, 1991; peremptory amendment at 15 Ill. Reg. 13976, effective September 20, 1991; peremptory amendment at 16 Ill. Reg. 1899, effective March 2, 1992; amended at 16 Ill. Reg. 8349, effective May 26, 1992; peremptory amendment at 16 Ill. Reg. 11687, effective July 10, 1992; peremptory amendment at 16 Ill. Reg. 11963, effective July 22, 1992; peremptory amendment at 16 Ill. Reg. 12234, effective July 24, 1992; peremptory amendment at 16 Ill. Reg. 16337, effective October 19, 1992; peremptory amendment at 16 Ill. Reg. 17165, effective October 21, 1992.

Section 125.30 Application for License; Approval

- a) An application for license to operate an establishment or act as a broker shall be made in accordance with Section

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- 3 of the Act. A fee as set forth in Section 3(b) of the Act shall accompany the license application.
- b) When there is a change in the ownership of the brokerage business or of the establishment or of any tenant or subsidiary of the licensee, a new application for license shall be submitted by the person desiring to operate the establishment or act as a broker in accordance with Section 125.30(a). If there has been no change in the facilities of the establishment as shown on the drawings and specifications required by Section 125.30(c) and the licensee so states in writing to the Department, copies of drawings and specifications shall not be required to accompany the new application for license. When there is a change in the facilities or location of any official establishment or broker, a new application for license shall be submitted by the licensee in accordance with Section 125.30(a) and (c).
- c) In the case of establishments handling meat and meat products, the Department incorporates by reference 9 CFR 304.2(a)(1) and (2) (1990), and in the case of establishments handling poultry and poultry products, the Department incorporates by reference 9 CFR 381.19(a)(2) through (5), (c)-~~and~~(d) and (g) (1990); 57 FR 43588. If the establishment handles both meat and/or poultry or meat and/or poultry products, the establishment shall comply with both of the before-stated provisions. Except that in any case, the Department requests 3 copies of said drawings and specifications to accompany the application for license. The specification requirements are as set forth in Sections 125.170 and 125.180.
- d) The applicant for license to operate an establishment or act as a broker shall submit the following information to the Department on the application form:
- 1) Name and address and telephone number of the applicant.
 - 2) Type of operation(s) the applicant will be performing (i.e., slaughter, processing, custom slaughter, meat broker, poultry broker, or meat and poultry broker).
 - 3) The location of the establishment or brokerage business for which the license is requested.
 - 4) The name and address of any tenant or subsidiary of

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the applicant that will be preparing meat and/or poultry or meat and/or poultry products at the establishment (if applicable).

- 5) Name of the establishment (trade name).
 - 6) Legal entity of the applicant (e.g., individual, association, corporation) and the legal name of the business.
 - 7) State where the corporation or association is incorporated and list of officers (if applicable).
- e) The applicant for license shall certify on the application for license that he/she shall comply with the Act and the rules of this Part. The applicant and any tenant or subsidiary of the applicant shall be responsible for compliance with the Act and rules of this Part.
- f) The slaughter or preparation of meat and/or poultry products at any official establishment shall be performed only by employees of the licensee or by employees of the tenant or subsidiary whose name was submitted to the Department on the license application.

g) Before issuing a license to operate an establishment an inspection shall be made of the establishment to determine compliance with Sections 125.50, 125.170 and 125.180. All labels shall be approved in accordance with Sections 125.90 and 125.260 before any meat and/or poultry or meat and/or poultry product is transported in commerce. The Director shall issue a license to act as a broker or to operate an establishment if the applicant is not in violation of Section 19 of the Act and the establishment is in compliance with the rules of this Part. If the applicant for license is denied, the procedure as set forth in Section 19(F) of the Act shall be followed. The hearing rules are set forth in Section 125.60.

h) Only one license to operate an official establishment shall be issued by the Department for each facility. The slaughter of meat and/or poultry or the preparation of meat and/or poultry products by any tenant or subsidiary of the licensee who is listed on the application form shall be construed as part of the official establishment for inspection purposes.

(Source: Peremptory amendment at 16 Ill. Reg. 17165, effective October 21, 1992)

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Section 125.100 Records and Reports

- a) The Department incorporates by reference 9 CFR 320.1(b), 320.6(a), 320.7, 381.175(b), 381.175(b)(4), 381.180(a) and 381.181 (1990); 57 FR 27870, effective July 22, 1992, 57 FR 43588, effective October 21, 1992.
- b) Access to the establishment, its premises, records and inventories shall be provided to the Department in accordance with Section 14 of the Act and Section 125.70.
- c) Each person who is required to be licensed in accordance with Section 3 of the Act shall keep records as stated in the incorporated language of 9 CFR 320.1(b) and 381.175(b), except that for custom slaughtering and custom processing transactions, the recordkeeping requirements shall be those set forth in Section 5(B)(2)(f) of the Act. Records shall be retained for 5 years after December 31 of the year in which the transaction to which the record relates has occurred. If a record must be retained for longer than 5 years because of an on-going investigation or litigation, the Department shall notify the licensee in writing as to which record is to be retained, the reasons for such retention and the retention period. The Department shall consider when determining the retention period the court date, if known, or the time needed to conclude the investigation (e.g., considering the type of disease being investigated, the number of animals involved, and laboratory testing procedures, if applicable).

d) The licensee of the official establishment shall maintain such records at the establishment. In the case of a broker, the records shall be maintained at the office listed on the application for license.

e) The Department shall request a licensee to submit an evaluation of the inspection program or of the inspector's performance when the Department is conducting a review of the effectiveness of the Meat and Poultry Inspection program or when a complaint on the inspector's performance has been received.

(Source: Peremptory amendment at 16 Ill. Reg. 17165, effective October 21, 1992)

Section 125.380 Labeling and Containers

- a) The Department incorporates by reference 381.115 through

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381.127, and 381.129 through 381.132(b)(1), 381.133 through 381.144(d) (1990; 55 FR 5976, effective March 23, 1990; 55 FR 7289, effective August 28, 1990; 55 FR 49826 and 50081, effective May 29, 1991; 56 FR 1359, effective September 3, 1991; 56 FR 22638, effective January 2, 1992; 56 FR 67485, effective March 2, 1992; 57 FR 24542, effective July 10, 1992, 57 FR 43588, effective October 21, 1992).

- b) Each shipping container and each immediate container containing inspected and passed poultry and/or poultry products shall be identified in accordance with the labeling provisions of this Section.
- c) Immediate containers of poultry products packed in, bearing or containing any chemical additive shall bear a label naming the additive and the purpose of its use.
- d) Labels for consumer packages shall be approved if the label is not misbranded in accordance with Section 2.20 of the Act and is in compliance with this Section.
- e) The specific statements listed in 9 CFR 381.121 may be added to the label for the shipping container at the option of the licensee.
- f) The quantity of contents as shown on the label shall be in compliance with the Weights and Measures Act and the rules adopted thereto (8 Ill. Adm. Code 600.120).
- g) No labeling or containers that have not been approved shall be used until a final decision is rendered at an administrative hearing in accordance with Section 19 of the Act and Section 125.60.
- h) The Department shall approve the manufacture of a device or label containing an official mark of inspection provided the device or label is in compliance with Section 125.90.
- i) Labeling and sketch labeling shall be approved by the Department if the label is in compliance with the provisions of this Section and the label is not misbranded in accordance with Section 2.20 of the Act. All labels and sketch labels shall be submitted to the Springfield office of the Department for approval.
- j) The Department shall approve temporary labeling as stated in 9 CFR 381.132(b)(1). Labeling which has received

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temporary approval shall not be used beyond the temporary approval period unless the printer or manufacturer of the label is unable to provide the official establishment with the permanent labels before the expiration of the temporary approval.

- k) A copy of each label submitted for approval shall be accompanied by a statement showing the common or usual names, the kinds and percentages of the ingredients comprising the poultry product and a statement indicating the method or preparation of the product with respect to which the label is to be used. Laboratories used for chemical analysis shall be any approved laboratory as defined in 8 Ill. Adm. Code 20.1.
- l) The Department does not approve terms for generic labeling and considers the approval of terms as generic to be the responsibility of the federal government.
- m) The Department does not issue a list of approved packaging materials and will permit for use any packaging material which has been approved by the U.S. Department of Agriculture (see 49 FR 2235, effective July 17, 1984).
- n) Labels and devices approved for use pursuant to Section 125.90 and this Section shall be disposed of only when such labels or devices have been mutilated or damaged or when the establishment ceases to do business. Such labels and devices shall be given to the inspector for disposition.
- o) The inspector shall grant authorization to transport labels, wrappers and containers bearing official marks from one official establishment to another official establishment provided the official establishment provides to the inspector the information required in 9 CFR 381.138 so that the inspector can notify the inspector at the destination point.
- p) Labels to be used for the relabeling of inspected and passed product shall be permitted to leave the official establishment when the product must be relabeled because the original labels have become mutilated or damaged. The official establishment shall reimburse the Department for any overtime costs, if applicable, involved for the inspector to supervise the relabeling of a product. The overtime charges shall be as set forth in Section 125.80.
- q) Labeling of custom slaughtered and/or custom processed

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poultry and/or poultry products and the containers containing custom slaughtered and/or custom processed poultry products shall be as set forth in Section 5 of the Act.

- r) The Department shall approve only those abbreviations for marks of inspection as specifically stated in Section 2.26(j)(3), (4), (5) and (9) of the Act.

(Source: Peremptory amendment at 16 Ill. Reg. 17165, effective October 21, 1992)

Section 125.390 Entry of Articles Into Official Establishments; Processing Inspection and Other Reinspections; Processing Requirements

- a) The Department incorporates by reference 9 CFR 381.145(b) through 381.148, 381.149, 381.150 through 381.151, 381.200, 381.300 through 381.311 (1990; 55 FR 5976, effective March 23, 1990; 55 FR 23070, effective July 6, 1990; 56 FR 65179, effective January 15, 1992; 57 FR 28083, effective July 24, 1992, 57 FR 43588, effective October 21, 1992).

- b) No poultry or poultry product shall be brought into an official establishment unless it is inspected or has been prepared in an official establishment or in a federally licensed establishment and is identified by an official inspection legend as set forth in Section 125.90, the federal inspection legend, or is exempt from inspection as stated in Section 125.110. However, poultry or poultry products imported into the United States may be transported to an inspection site in accordance with the provisions of 9 CFR 381.200 for reinspection.

- c) Poultry and poultry products received in an official establishment during the absence of the inspector shall be identified as set forth in Section 125.360 and, unless exempt from inspection, shall not be used or prepared until they have been reinspected. Any poultry and/or poultry product originally prepared at any official establishment may not be returned to any part of such establishment other than the receiving area until it has been reinspected and passed by the inspector.

- d) The official establishment shall maintain an inventory of non-poultry items (e.g., spices, preservatives) which are received at the official establishment. Any product that is brought on the premises of an official establishment

DEPARTMENT OF AGRICULTURE

NOTICE OF PEREMPTORY AMENDMENTS

contrary to the provisions of this Section shall be removed immediately from such establishment by the operator of the establishment.

- e) Reinspections of poultry and/or poultry products within the official establishment shall be performed through the use of a random digit table.

- f) Poultry feet shall be approved for processing for human food in accordance with the procedures set forth in the "Meat and Poultry Inspection Manual" as adopted by the Department in Section 125.20.

- g) The Department does not approve new substances to be used on poultry or in poultry products, their uses or the levels of use of an approved substance. Such substances will be permitted to be used if they will not adulterate the poultry and/or poultry product in accordance with Section 2.11 of the Act and are in compliance with the provisions of this Section.

- h) Ready-to-heat-and-eat poultry or stuffed ready-to-roast poultry may be moved from an official establishment prior to freezing in accordance with the provisions of Section 125.330 (specifically the incorporated language in 9 CFR 381.66(f)(3)).

- i) Any method of cleaning immediate containers used for the holding of poultry and poultry products shall be approved if such method is in compliance with the sanitation requirements (see Section 125.330).

- j) Canned poultry products which may be processed without steam-pressure cooking shall be those products as stated in the "Meat and Poultry Inspection Manual" as adopted by the Department in Section 125.20.

- k) The inspector shall permit lots of canned poultry products to be shipped from the official establishment prior to the completion of the incubation period on the representative samples in accordance with the specific provisions in 9 CFR 81.309.

- l) Disinfectants which may be used in an official establishment shall be those products on the "List of Proprietary Substances and Nonfood Compounds" as adopted by the Department in Section 125.20.

(Source: Peremptory amendment at 16 Ill. Reg. 17165, effective October 21, 1992)

NOTICE OF RECODIFICATION

- 1) Heading of Part: State Wide Displaced Homemakers Program
2) Code Citation: 56 Ill. Adm. Code 365.
3) Date of Administrative Code Division Review: October 23, 1992
4) Headings and Section Numbers of the Part Being Recodified:

<u>Section Numbers</u>	<u>Headings</u>	
2640.5	Introduction	2640.90
2640.10	Scope and Purpose	365.90
2640.20	Policy and Applicability	2640.100
2640.30	Use of Funds	365.100
2640.40	Duration of Program	2640.110
2640.50	Eligible Target Group	2640.120
2640.60	Eligible Organizations for Funding	
2640.70	Availability of Information to the Public	
2640.80	Application Process	
2640.90	Internal Review Procedure for Applications	
2640.100	Record Maintenance and Reporting Requirements	
2640.110	Monitoring and Evaluation	
2640.120	Non-Compliance	

- 5) Outline of the Section Numbers and Headings of the Part as Recodified:

<u>Section Numbers</u>	<u>Headings</u>
365.5	Introduction
365.10	Scope and Purpose
365.20	Policy and Applicability
365.30	Use of Funds
365.40	Duration of Program
365.50	Eligible Target Group
365.60	Eligible Organizations for Funding
365.70	Availability of Information to the Public
365.80	Application Process
365.90	Internal Review Procedure for Applications
365.100	Record Maintenance and Reporting Requirements
365.110	Monitoring and Evaluation
365.120	Non-Compliance

- 6) Conversion Table of Present and Recodified Parts:

<u>Present Part</u>	<u>Recodified Part</u>
2640.5	365.5
2640.10	365.10
2640.20	365.20
2640.30	365.30
2640.40	365.40
2640.50	365.50
2640.60	365.60
2640.70	365.70
2640.80	365.80

2640.90
2640.100
2640.110
2640.120

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

NOTICE OF REGULATORY FLEXIBILITY IMPACT ANALYSIS

Upon initial review, it has been determined that the following proposed rules promulgated by State agencies may impact small business:

FIRE MARSHAL, OFFICE OF THE STATE
Fire Equipment Administrative Procedures;
41 Ill. Adm. Code 280
Published October 16, 1992 at 16 Ill. Reg. 15665

PROFESSIONAL REGULATION, DEPARTMENT OF
Dental Practice Act; 68 Ill. Adm. Code 1220
Published October 16, 1992 at 16 Ill. Reg. 15762

Private Detective, Private Alarm & Private Security
Act of 1983; 68 Ill. Adm. Code 1240
Published October 16, 1992 at 16 Ill. Reg. 15775

Real Estate Appraiser Certification;
68 Ill. Adm. Code 1455
Published October 16, 1992 at 16 Ill. Reg. 15785

Also, please note that there was an error in the Notice of Regulatory Flexibility Impact Analysis on page 16427 of Issue 43 of the Illinois Register dated October 23, 1992. The Department of Revenue's Nursing Home Grant Assistant Act; 86 Ill. Adm. Code 535 was listed as having been published on September 9, 1992 at 16 Ill. Reg. 15340. The actual date of publication of this rule was October 9, 1992.

Persons wishing to obtain more information concerning the impact on small business may contact:

Linda Brand
Department of Commerce and Community Affairs
Office of Regulatory Assistance
620 East Adams Street/6th Floor
Springfield, IL 62701
(217) 524-1516

JOINT COMMITTEE ON ADMINISTRATIVE RULES
ILLINOIS GENERAL ASSEMBLY

SECOND NOTICES RECEIVED

The following second notices were received by the Joint Committee on Administrative Rules during the period of October 21, 1992 through October 27, 1992, and have been scheduled for review by the Committee at its November 17, 1992 meeting. Other items not contained in this published list may also be considered. Members of the public wishing to express their views with respect to a rule should submit written comments to the Committee at the following address: Joint Committee on Administrative Rules, 700 Stratton Office Bldg., Springfield, IL 62706.

Second Notice Expires	Agency and Rule	Start of First Notice	JCAR Meeting
12/7/92	Department of Public Health, Maternal and Child Health Services Code (77 Ill Adm Code 630)	5/29/92 16 Ill Reg 8103	11/17/92
12/7/92	Department of Public Health, Tanning Facilities Code (77 Ill Adm Code 795)	5/29/92 16 Ill Reg 8136	11/17/92
12/9/92	Department of Public Aid, Medical Payment (89 Ill Adm Code 140)	3/27/92 16 Ill Reg 4708	11/17/92
12/9/92	Department of Public Aid, Practice in Administrative Hearings (89 Ill Adm Code 104)	8/14/92 16 Ill Reg 12758	11/17/92
12/9/92	Department of Public Aid, Medical Payment (89 Ill Adm Code 140)	7/31/92 16 Ill Reg 12116	11/17/92
12/10/92	Department of Public Aid, General Assistance (89 Ill Adm Code 114)	9/11/92 16 Ill Reg 13766	11/17/92

PROCLAMATION

92-468

RUSSELL AND CLEORA ELLER DAY

Whereas, Russell and Cleora Eller were married November 13, 1942, in Detroit, Michigan. They moved their family to Illinois in 1951 and have resided in the Carlinville area for the past 41 years; and

Whereas, Russell was employed by Olin in Alton from 1953 until his retirement in 1977; and

Whereas, for more than 20 years, Cleora was a nurse at local nursing homes and at the Carlinville Area Hospital, bringing comfort and care to hundreds of patients; and

Whereas, Russell and Cleora worked hard to raise their two children, Julia of Chatham and Dennis of Thornfield, Missouri. They cherish the time spent with their families and enjoy sharing special moments with their five grandchildren and four great-grandchildren; and

Whereas, through the years, they have opened their home and hearts to so many, providing a warm, loving atmosphere where young people could enjoy highly competitive games of Monopoly, swimming, ice skating, and maybe even a ride on Cloudy. They furnished transportation to youth rallies, skating parties, and other fun activities. Many of the "kids" still call them "Mom and Pop"; and

Whereas, Russell and Cleora are never too busy to offer words of encouragement or a helping hand to neighbors, friends, and family; and

Whereas, Russell and Cleora will celebrate their 50th anniversary October 18 with an open house and reception at the Carlinville Elks Club;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 18, 1992, as RUSSELL AND CLEORA ELLER DAY in Illinois in recognition of their lifelong commitment of love to each other and their family.

Issued by the Governor October 14, 1992.

Filed with the Secretary of State October 22, 1992.

92-469

BETTER FISHING ASSOCIATION DAY

Whereas, in February 1957, the Better Fishing Association of Northern Illinois, Inc. was founded to influence members of the U.S. Congress and the Illinois General Assembly to help save the Hennepin (Illinois-Mississippi) Canal from abandonment by the U.S. government and to rehabilitate it for recreational use; and

Whereas, the Better Fishing Association is a nonprofit, nondues-paying organization that obtains operating funds through the sale of specialized merchandise and the generosity of members, businesses, and other interested parties; and

Whereas, the State of Illinois Department of Conservation accepted the Hennepin Canal from the U.S. government in 1970 and initiated the still-continuing development of recreational facilities; and

Whereas, the Better Fishing Association stepped up its involvement with the Hennepin Canal, increasing lobbying efforts to secure adequate funding for proper rehabilitation of the 96.3-mile parkway and providing volunteer labor for the rehabilitation efforts; and

Whereas, the association holds the philosophy that "We must not only conserve and restore our natural wonders for the coming generations, but we must also introduce our children to these wonders at an early age so they can enjoy and help preserve these resources." To emphasize that belief, the Better Fishing Association has sponsored Kid's Fishing Rodeos; and

Whereas, the Better Fishing Association has expanded its support and assistance to many other conservation and recreation concerns in the northern part of our state; and

Whereas, through the years, the Better Fishing Association has earned many national, state, and local awards for its efforts;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 28, 1992, as BETTER FISHING ASSOCIATION DAY in Illinois.

Issued by the Governor October 15, 1992.

Filed with the Secretary of State October 22, 1992.

92-470

OPERATING ROOM NURSE WEEK

Whereas, surgery today is highly technical, sophisticated, and exacting; and

Whereas, operating room nurses act as the patient's advocate during surgery; and

Whereas, operating room nurses are responsible and accountable in assuring the highest quality nursing care for the patient undergoing surgery; and

Whereas, operating room nurses are highly skilled experts in maintaining a sterile environment in the operating room and promoting patient safety during the operation; and

Whereas, operating room nurses are constantly challenged to keep pace with the latest developments in technology and health care while providing the best in professional nursing practice; and

Whereas, operating room nurses are also experts in allaying a patient's fears, preparing a patient for what will happen during and after surgery, as well as showing the patient understanding;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim November 9-15, 1992, as OPERATING ROOM NURSE WEEK in Illinois.

Issued by the Governor October 15, 1992.

Filed with the Secretary of State October 22, 1992.

92-471

TONY F. REBELLATO SR. DAY

Whereas, Tony F. Rebellato, Sr. was born in Chicago and has reached the infamous status of forty-something; and

Whereas, Tony has been a hard-working employee of General Electric for 23 years and frequently offers his electrical expertise to friends and family; and

Whereas, in spring and summer months, Tony devotes his spare time to helping Brookfield National Little League players develop and polish their softball skills. During the winter, he holds free camps to demonstrate pitching techniques; and

Whereas, he is a loving father of three and has provided support and encouragement to his children in all of their athletic pursuits; and

Whereas, Tony will be celebrating his 43rd birthday October 26, 1992;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 26, 1992, as TONY F. REBELLATO SR. DAY in Illinois.

Issued by the Governor October 15, 1992.

Filed with the Secretary of State October 22, 1992.

92-472

SPIRIT OF LOVE DAY

Whereas, Little City Foundation, a nonsectarian, not-for-profit agency in Chicago, provides programs and services in education, employment, recreation, health, wellness, ability awareness, and residency to children and adults with mental retardation and other developmental challenges; and

Whereas, the foundation's 9th annual Spirit of Love dinner honors Elizabeth G. Sode Ceasarz, Connie Williams, and Betty Reneker for the time they generously contributed to the Chicago community; and

Whereas, the proceeds from the Spirit of Love dinner benefit the Karyn Kupciet Center of Little City Foundation which is used for physical therapy and physical conditioning for the program participants as well as the outside community;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim November 9, 1992, as SPIRIT OF LOVE DAY in Illinois.

Issued by the Governor October 16, 1992.

Filed with the Secretary of State October 22, 1992.

92-473

UNITED NATIONS DAY

Whereas, the United Nations was created October 24, 1945; and Whereas, the United Nations strives to maintain international peace and security; develop friendly relations among nations; cooperate in solving international economic, social, cultural, and humanitarian problems; promote respect for human rights and fundamental freedoms; and serve as the nucleus for harmonizing the actions of nations in attaining these goals; and

Whereas, the United Nations General Assembly has designated October 24 of each year as United Nations Day to highlight the purposes, principles, and accomplishments of the United Nations;

Whereas, in order to maintain the spirit of peace and international cooperation of the United Nations, we should honor the people whose ancestors settled in our state and recognize their participation in community programs, as well as the diversity of their heritage and cultural contributions; and

Whereas, Friday, October 23, is being commemorated as United Nations Day at the State of Illinois Center in Chicago;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 23, 1992, as UNITED NATIONS DAY in Illinois in celebration of the goodwill and harmony among the people in our state.

Issued by the Governor October 19, 1992.

Filed with the Secretary of State October 22, 1992.

92-474

DOMESTIC VIOLENCE AWARENESS MONTH

Whereas, in Illinois, more than 300,000 women are victims of domestic violence each year; and

Whereas, the problems of domestic violence are not confined to any group or groups of people but cross all economic, racial, and social barriers; and

Whereas, in our quest to impose sanctions on those who break the law by perpetrating violence, we must also meet the needs of battered women and their children who often suffer grave financial, physical, and psychological losses; and

Whereas, the crime of domestic violence violates an individual's privacy, dignity, and security, often leaving an imprint of fear and hostility; and

Whereas, the impact of domestic violence is wide-ranging, affecting our society as a whole;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 1992 as DOMESTIC VIOLENCE AWARENESS MONTH in Illinois. I urge citizens to take part in working toward the elimination of personal and institutional violence against women.

Issued by the Governor October 20, 1992.

Filed with the Secretary of State October 22, 1992.

92-475

DR. ERWIN SMALL DAY

Whereas, Dr. Erwin Small earned his B.S. in veterinary medicine in 1955, a Doctor of Veterinary Medicine in 1957, and an M.S. in 1965, all from the University of Illinois College of Veterinary Medicine; and

Whereas, over the years, Dr. Small has held a number of positions at the U of I. He has served as head of the Small Animal Medicine Section and professor in Veterinary Clinical Medicine, associate dean for Alumni and Public Affairs for the College of Veterinary Medicine, and assistant head and director of the Teaching Hospital; and

Whereas, he is a member of several professional organizations, honor societies, and fraternities, including the American Veterinary Medical Association, Omega Tau Sigma--International Veterinary Medical Fraternity, and Phi Zeta--National Honor Society of Veterinary Medicine; and

Whereas, Dr. Small has extended his expertise to a number of committees, such as the Scientific Program Committee of American Veterinary Medical Association, the Legislative Committee of Illinois State Veterinary Medical Association, and the Executive Board of American Academy of Veterinary Pharmacology and Therapeutics; and

Whereas, he has earned many awards, including the National Gamma Award, the National Outstanding Educator Award, and the American Animal Hospital Association Award. He has served as primary investigator or co-investigator for funded studies totalling more than one million dollars and has authored or co-authored more than 100 peer-reviewed manuscripts and book chapters; and

Whereas, in May 1992, Dr. Small retired from the posts of professor of Veterinary Medicine and associate dean of the College of Veterinary Medicine. To honor his distinguished academic career, the college is hosting a retirement dinner October 21;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 21, 1992, as DR. ERWIN SMALL DAY in Illinois. I commend Dr. Small on his many achievements and the contributions he has made to the field of veterinary medicine.

Issued by the Governor October 20, 1992.

Filed with the Secretary of State October 22, 1992.

92-476

SCHOOL BUS SAFETY WEEK

Whereas, the well-being of thousands of Illinois children depends on the safety of the school buses in which they ride; and

Whereas, compliance with school bus safety standards is the joint responsibility of school bus owners, operators, inspectors, and government officials; and

Whereas, parents and the general public should recognize the importance of construction, inspection and safety standards which protect the safety of school children by regulating the structure, providing standards for lighting, marking, emergency exits, and handicapped accessibility, and inspecting both new and existing school buses; and

Whereas, units of state and local governments throughout the United States are joining together to ensure that all issues concerning the lives and safety of our children are given the highest priority;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 18-24, 1992, as SCHOOL BUS SAFETY WEEK in Illinois. I urge citizens to take heed of the theme "Inside or Out, Safety is What It's About" and to do what they can to enhance school bus safety.

Issued by the Governor October 20, 1992.

Filed with the Secretary of State October 22, 1992.

ACTION CODES	
A - Adopted Rule	P - Proposed Rule
AR - Adopted Repealer	PF - Prohibited Filing Order by JCAR*
C - Notice of Corrections	PP - Peremptory or Court Ordered Rules
CC - Codification Changes	PR - Proposed Repealer
E - Emergency Rule	R - Refusal to meet JCAR Objection
ER - Emergency Repealer	RC - Statement of Recommendation
M - Modification to meet JCAR objections	S - Suspension ordered by JCAR
O - JCAR Statement of Objections	W - Withdrawal to meet JCAR Objections
RQ - Request for Correction	
EC - Expedited Corrections	

*Joint Committee on Administrative Rules

ALL RULES ARE LISTED BY PART NUMBER AND HEADING ONLY. (FOR ACTION ON SPECIFIC SECTIONS, PLEASE REFER TO THE SECTIONS AFFECTED INDEX.) IF THERE ARE ANY QUESTIONS, PLEASE CONTACT THE ADMINISTRATIVE CODE DIVISION AT (217) 782-9786.

ABANDONED MINED LANDS RECLAMATION COUNCIL

- 62 III. Adm. Code 2501 Abandoned Mined Lands Reclamation (P-2719; A-8345) (E-2897)(P-11363) (P-14335/91; A-11403) (E-11625)
- 4 III. Adm. Code 1000 Americans With Disabilities Act Grievance Procedure (P-12799)

AGING, DEPARTMENT ON

- 89 III. Adm. Code 240 Community Care Program (E-17398/91; S-1744; W-2955; M-2943) (P-17007/91; PF-1744; M-2930; A-11731) (E-2630) (E-2901) (E-4069; RC-6898) (P-4087; C-5083; A-14365) (P-12251; C-13662) (E-12615; M-16680) (P-11363) (A-11403) (E-11625) (O-15183) (P-15203)

- 89 III. Adm. Code 230 Older Americans Act Programs (P-3605; A-15401) (O-15184) (R-15590)

AGRICULTURE, DEPARTMENT OF

- 8 III. Adm. Code 1 Administrative Rules (Formal Administrative Proceedings; Contested Cases; Petitions; Declaratory Rulings; Public Disclosure) (P-8631; A-15850)
- 4 III. Adm. Code 550 Americans With Disabilities Act Grievance Procedure (P-5097; A-11744)
- 8 III. Adm. Code 30 Animal Control Act (P-3618; A-11751)
- 8 III. Adm. Code 110 Animal Diagnostic Laboratory Act (P-3624; A-11416)
- 8 III. Adm. Code 200 Commercial Feed Act (P-9169; A-15889)
- 8 III. Adm. Code 85 Diseased Animals (P-3635; A-11756)
- 8 III. Adm. Code 305 Governor's Agricultural Heritage Award (P-7949; A-13788)
- 8 III. Adm. Code 55 Hatcheries, Poultry Flocks, & Produce Thereof (P-3646; A-11766)
- 8 III. Adm. Code 90 III. Dead Animal Disposal Act (P-3653; A-11773)

AGRICULTURE, DEPARTMENT OF (CONT'D)

- 8 III. Adm. Code 115 III. Pseudorabies Control Act (P-3661; A-11781)
- 8 III. Adm. Code 256 Lawncare & Wash Water Rinsate Collection (P-14975)
- 8 III. Adm. Code 40 Livestock Auction Markets (P-3673; A-11793)
- 8 III. Adm. Code 125 Meat & Poultry Inspection Act (PP-1899) (P-1921; A-8349) (PP-11687) (PP-11963) (PP-12234) (PP-16337) (PP-17165)
- 2 III. Adm. Code 700 Organizational Chart, Description, Rulemaking Procedure, & Programs (A-3893)
- 8 III. Adm. Code 235 Seed Arbitration (P-2969; A-8361)
- 8 III. Adm. Code 211 Soil Amendments (P-7955; A-13794)
- 68 III. Adm. Code 580 Specialty Farm Product Buyers Act (P-8671; A-15913)
- 8 III. Adm. Code 5 Standardization of Agriculture Products (P-3231; A-8364)
- 8 III. Adm. Code 105 Swine Disease Control & Eradication Act (P-3680; A-11799)

ALCOHOLISM AND SUBSTANCE ABUSE, DEPARTMENT OF

- 4 III. Adm. Code 500 Americans With Disabilities Act Grievance Procedure (P-2721; A-11426)

- 77 III. Adm. Code 2031 Award Criteria & Procedure (P-9149/91; AR-2455)
- 77 III. Adm. Code 2030 Award & Monitoring of Funds (P-9083/91; A-2457)
- 77 III. Adm. Code 2056 Driving Under the Influence Programs (P-4567; A-15917)
- 77 III. Adm. Code 2030 Fiscal & Programmatic Requirements (P-9153/91; AR-2530)
- 77 III. Adm. Code 2090 Subacute Alcoholism & Substance Abuse Treatment Services (P-5104; A-11807)
- 77 III. Adm. Code 2032 Suspension & Termination of Financial Assistance (P-9218; AR-2533)
- 77 III. Adm. Code 2080 Triplicate Prescription Control Program (P-11367; O-16691; RC-16692)

APPELLATE PROSECUTOR, STATE'S ATTORNEYS

- 2 III. Adm. Code 351 Freedom of Information (A-13229)

ATTORNEY GENERAL

- 4 III. Adm. Code 125 Americans With Disabilities Act Grievance Procedure (P-2283)

BANKS AND TRUST COMPANIES, COMMISSIONER OF

- 38 III. Adm. Code 307 Acquisition of Former Main Banking Premises or Branches of Eligible Depository Institutions (P-5391; A-12416)
- 38 III. Adm. Code 354 Administration of Assets Obtained in Collection of a Debt (P-5395; A-12420)
- 4 III. Adm. Code 375 Americans With Disabilities Act Grievance Procedure (P-4125; A-15976)
- 38 III. Adm. Code 310 Electronic Fund Transfers (P-10125; RC-16693) (E-10353; RC-12643)

CAPITAL DEVELOPMENT BOARD

- 4 III. Adm. Code 725 Americans With Disabilities Act Grievance Procedure (P-3689; A-11432)
- 44 III. Adm. Code 950 Prequalification & Suspension of Contractors (P-3695; A-12424)
- 2 III. Adm. Code 1650 Rules of the Capital Development Board (A-13237)

CARNIVAL-AMUSEMENT SAFETY BOARD

- 56 III. Adm. Code 6000 Carnival & Amusement Ride Inspection Law (P-5399; A-12436) (P-7543; A-15415) (E-7716)

CENTRAL MANAGEMENT SERVICES, DEPARTMENT OF

- 44 III. Adm. Code 5000 Acquisition, Management & Disposal of Real Property (P-11378)

CENTRAL MANAGEMENT SERVICES, DEPARTMENT OF (CONT'D)

- 4 III. Adm. Code 450 Americans With Disabilities Act Grievance Procedure (P-2292; A-8944)
- 80 III. Adm. Code 303 Conditions of Employment (P-327; A-8368)
- 89 III. Adm. Code 1300 Day Care (P-5141/91; A-4819)
- 80 III. Adm. Code 304 General Provisions (P-334; RC-10499)
- 80 III. Adm. Code 302 Merit & Fitness (P-336; A-8375) (P-8675; A-13489) (P-11390) (E-11645; O-13371)
- 44 III. Adm. Code 5010 Marking, Inventory, Transfer & Disposal of State-Owned Personal Property (P-10127)
- 80 III. Adm. Code 310 Pay Plan (P-12051/91; A-3450) (PP-5068; RC-6899) (P-6521) (E-6888) (PP-7056) (E-8239) (P-342; A-8382) (P-13179) (P-13679) (E-13950) (P-14001) (E-14452)
- 44 III. Adm. Code 5030 Personal Use of State Telephones (P-18013/91; A-4826)
- 80 III. Adm. Code 2650 Solicitation for Charitable Payroll Deductions (P-3235; A-11438)
- 44 III. Adm. Code 1 Standard Procurement (P-12808) (E-131118)
- 80 III. Adm. Code 2110 State of Ill. Dependent Care Assistance Plan (P-12064/91; A-13801)
- 80 III. Adm. Code 2120 State of Ill. Medical Care Assistance Plan (P-12074/91; A-13811)
- 80 III. Adm. Code 2800 Travel (P-15199/91; A-4831) (P-7079; A-13823)

CHILDREN AND FAMILY SERVICES, DEPARTMENT OF

- 89 III. Adm. Code 304 Access to & Eligibility for Child Welfare Services (P-7545)
- 89 III. Adm. Code 336 Appeal of Child Abuse & Neglect Investigation Findings (P-7963)
- 89 III. Adm. Code 305 Client Service Planning (P-5403; A-16552) (A-12772)
- 89 III. Adm. Code 377 Facilities & Programs Exempt from Licensure (P-7553)
- 89 III. Adm. Code 352 Financial Responsibility of Parents or Guardians of the Estates of Children (P-13229/91; A-3924)
- 89 III. Adm. Code 407 Licensing Standards for Day Care Centers (P-14729/92; A-7597)
- 89 III. Adm. Code 406 Licensing Standards for Day Care Homes (E-14734/91; M-2269) (P-14734/91; A-7602)
- 89 III. Adm. Code 402 Licensing Standards for Foster Family Homes (P-11707) (E-11879)
- 89 III. Adm. Code 408 Licensing Standards for Group Day Care Homes (P-14764/91; A-8950)
- 89 III. Adm. Code 378 Multiple Licensure (PR-7561)
- 89 III. Adm. Code 335 Relative Home Placement (P-8415/91; A-7633) (P-12254)
- 89 III. Adm. Code 300 Reports of Child Abuse & Neglect (P-14988)
- 89 III. Adm. Code 309 Review & Appeal Process (PR-7982)
- 89 III. Adm. Code 337 Service Appeal Process (P-7999)
- 89 III. Adm. Code 302 Services Delivered by the Department (P-7565) (P-11979)

COMMERCE AND COMMUNITY AFFAIRS, DEPARTMENT OF

- 4 III. Adm. Code 575 Americans With Disabilities Act Grievance Procedure (P-7083; A-14621)
- 14 III. Adm. Code 526 County Economic Development Project Area Property Tax Allocation Financing (P-6524)
- 56 III. Adm. Code 2625 Economic Dislocation & Worker Adjustment Assistance (P-5124)
- 56 III. Adm. Code 2620 Employment & Training Assistance for Dislocated Workers (PR-12964/91; AR-6175)
- 14 III. Adm. Code 520 Enterprise Zone Program (P-9787/91; A-89) (P-13691)
- 47 III. Adm. Code 140 Ill. Clean & Beautiful Program (PR-13241/91; AR-2120)
- 56 III. Adm. Code 2650 Industrial Training Program (P-9202)
- 14 III. Adm. Code 550 Local Tourism & Convention Bureau Program (P-10249/91; A-3464) (P-7090; A-14628)
- 47 III. Adm. Code 100 Low Income Home Energy Assistance Program (P-14337/91; A-3940) (P-16707) (E-17136)

COMMERCE AND COMMUNITY AFFAIRS, DEPARTMENT OF (CONT'D)

- 56 III. Adm. Code 2600 Service Delivery System & State Responsibilities (P-7120) (P-11865/91; A-13241)
- 1 III. Adm. Code 300 Small Business Impact Analysis Procedures (P-11391)
- 47 III. Adm. Code 120 State Administration of the Federal Community Services Block Grant Program (P-13993/91; A-3078)
- 47 III. Adm. Code 110 State Administration of the Federal Community Development Block Grant Program for Small Cities (P-7141)
- 56 III. Adm. Code 2610 Training Services for the Disadvantaged (P-6905) (P-11894/91; A-13272)
- 56 III. Adm. Code 2630 Uniform Fiscal & Administrative Standards for the Job Training Partnership Act (P-8081/91; A-1524) (P-11545/91; A-6796)

COMMERCE COMMISSION, ILLINOIS

- 4 III. Adm. Code 400 Americans With Disabilities Act Grievance Procedure (P-5133; A-12439)
- 83 III. Adm. Code 110 Approval of Citizens Utility Board Enclosures & Statements (PR-18018/91; AR-7654)
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TYPE OF RULEMAKING

am = amendment to existing Section
cc = codification changes
n = new Section
r = repeal of existing Section
re = reclassified
= renumbered

ACTION CODES

A = Adopted rule
C = Correction
P = Proposed Rule
E = Emergency rule
PP = Peremptory rule
M = Modification
W = Withdrawal
RQ = Request for Correction
PF = Prohibited filing
S = Suspension
O = ICAR Objection
R = Refusal to Modify
F = Failure to Remedy
Objections Objection
RC = Recommendation
EC = Expedited Correction
CC = Codification Changes

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105.5	am	(P-3680; A-11799)	am	(P-3680; A-11799)	am
105.10	am	(P-3680; A-11799)	am	(P-3680; A-11799)	am
105.30	am	(P-3680; A-11799)	am	(P-3680; A-11799)	am
105.90	n	(P-3624)	n	(P-3624)	am
110.50	am	(P-3624)	am	(P-3624)	am
110.80	am	(P-3624)	am	(P-3624)	am
110.90	am	(P-3624)	am	(P-3624)	am
110.110	am	(P-3624)	am	(P-3624)	am
110.120	am	(P-3624)	am	(P-3624)	am
115.10	am	(P-3661; A-11781)	am	(P-3661; A-11781)	am
115.20	am	(P-3661; A-11781)	am	(P-3661; A-11781)	am
115.30	am	(P-3661; A-11781)	am	(P-3661; A-11781)	am
115.50	am	(P-3661; A-11781)	am	(P-3661; A-11781)	am
115.70	am	(P-3661; A-11781)	am	(P-3661; A-11781)	am
115.80	am	(P-3661; A-11781)	am	(P-3661; A-11781)	am
115.100	am	(P-3661; A-11781)	am	(P-3661; A-11781)	am
121.25	am	(P-8898; W-11972)	am	(P-8898; W-11972)	am
125.10	am	(P-1921; A-8349)	am	(P-1921; A-8349)	am
125.30	am	(PP-17165)	am	(PP-17165)	am
125.100	am	(PP-11963) (PP-17165)	am	(PP-11963) (PP-17165)	am

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256.10	n	(P-14975)	417.90	r	(P-12379)
256.20	n	(P-14975)	422.10	am	(P-6742; A-13069)
256.30	n	(P-14975)	422.70	am	(P-6742; A-13069)
256.40	n	(P-14975)	422.90	am	(P-6742; A-13069)
256.50	n	(P-14975)	422.100	am	(P-6742; A-13069)
256.60	n	(P-14975)	422.110	am	(P-6742; A-13069)
256.70	n	(P-14975)	433.120	am	(P-11001)
256.80	n	(P-14975)	434.05	n	(P-10996)
256.90	n	(P-14975)	434.10	am	(P-10996)
305.10	n	(P-7949; A-13788)	434.20	am	(P-10996)
305.20	n	(P-7949; A-13788)	434.40	am	(P-10996)
305.30	n	(P-7949; A-13788)	435.20	am	(P-6747; A-13073)
305.40	n	(P-7949; A-13788)	436.05	n	(P-15655/91; A-4520)
305.50	n	(P-7949; A-13788)	436.10	r	(P-15655/91; A-4520)
305.60	n	(P-7949; A-13788)	436.20	am	(P-15655/91; A-4520)
305.70	n	(P-7949; A-13788)	436.30	r	(P-15655/91; A-4520)
1400.147	am	(P-8297)	436.40	r	(P-15655/91; A-4520)
1400.149	am	(P-8297)	436.50	r	(P-15655/91; A-4520)
			436.60	am	(P-15655/91; A-4520)
			436.70	am	(P-15655/91; A-4520)
			436.80	r	(P-15655/91; A-4520)
			436.90	r	(P-15655/91; A-4520)
			436.100	am	(P-15655/91; A-4520)
			436.110	am	(P-15655/91; A-4520)
			436.120	r	(P-15655/91; A-4520)
			436.130	am	(P-15655/91; A-4520)
			436.140	r	(P-15655/91; A-4520)
			438.40	am	(P-12377)
			440.40	am	(P-6755; A-13077)
			440.50	am	(P-6755; A-13077)
			440.60	am	(P-6755; A-13077)
			440.120	am	(P-6755; A-13077)
			440.160	n	(P-6755; A-13077)
			450.10	n	(P-2292)
			502.30	am	(P-6751; A-12774)
			509.10	am	(P-6955)
			509.20	am	(P-6955)
			509.30	am	(P-6955)
			509.40	am	(P-6955)
			509.50	am	(P-6955)
			509.60	am	(P-6955)
			509.70	am	(P-6955)
			509.75	am	(P-6955)
			509.80	am	(P-6955)
			509.90	am	(P-6955)
			509.95	n	(P-6955)
			509.100	am	(P-6955)
			509.110	am	(P-6955)
			509.130	am	(P-6955)
			509.140	am	(P-6955)
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205.20	n	(E-16318)			
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205.40	n	(E-16318)			
205.50	n	(E-16318)			
205.60	n	(E-16318)			
205.70	n	(E-16318)			
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205.100	n	(E-16318)			
205.110	n	(E-16318)			
405.90	am	(P-2436; A-8232)			
409.20	am	(P-11005)			
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416.10	r	(P-12372)			
416.20	r	(P-12372)			
416.30	r	(P-12372)			
416.40	r	(P-12372)			
416.50	r	(P-12372)			
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417.10	r	(P-12379)			
417.20	r	(P-12379)			
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1220.220	n	150.10	am	(P-18055/91; A-4839)
1220.230	n	150.20	am	(P-18055/91; A-4839)
1220.240	n	150.30	am	(P-18055/91; A-4839)
1220.250	n	150.40	am	(P-18055/91; A-4839)
1220.300	n	220.60	am	(P-18050/91; A-7335)
1220.310	n	510.10	am	(P-5436; A-11064)
1220.320	n	525.30	am	(P-15647/91; A-1826)
1220.330	n	530.10	am	(P-7161; A-12470)
1220.400	n	530.20	am	(P-7161; A-12470)
1220.410	n	530.70	am	(P-7161; A-12470)
1220.500	n	530.80	am	(P-12280)
1220.510	n	530.90	am	(P-12280)
1220.520	n	530.100	am	(P-7161; A-12470)
1230.110	n	530.100	am	(P-12280)
1230.200	n	530.100	am	(P-7161; A-12470)
1230.210	n	530.105	am	(P-12280)
1230.300	n	530.110	am	(P-7161; A-12470)
1230.310	n	530.115	n	(P-12280)
1230.400	n	530.120	am	(P-7161; A-12470)
1230.500	n	550.20	am	(P-5454; A-11078)
1230.510	n	550.30	am	(P-5454; A-11078)
1230.520	n	570.20	am	(P-5443; A-11069)
1230.530	n	570.30	am	(P-5443; A-11069)
1230.540	n	570.40	am	(P-5443; A-11069)
110.4	n	590.10	am	(P-7189; A-12491)
110.30	am	590.20	am	(E-16672)
110.40	am	590.25	am	(P-14157/91; A-570)
110.90	am	590.26	am	(P-7189; A-12491)
110.100	am	590.30	am	(P-7189; A-12491)
110.150	am	590.50	am	(P-7189; A-12491)
110.165	n	590.60	am	(P-7189; A-12491)
110.170	am	620.10	n	(P-12302)
115.10	am	620.20	n	(P-12302)
115.30	am	620.30	n	(P-12302)
115.40	am	620.40	n	(P-12302)
115.50	am	620.50	n	(P-12302)
130.30	am	620.Ex.A	n	(P-5501; A-11131)
130.40	am	650.10	am	(P-5501; A-11131)
130.50	am	650.20	am	(P-5501; A-11131)
130.70	am	650.21	am	(P-5501; A-11131)
130.120	am	650.22	am	(P-5501; A-11131)
130.130	am	650.23	am	(P-5501; A-11131)

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650.40	am	810.60	am	(P-6571; A-12526)
650.50	am	810.70	am	(E6016)
650.60	am	810.90	am	(P-17817/91; A-5267)
660.10	am	810.90	am	(P-17817/91; A-5267)
660.20	am	830.60	am	(P-18327/91; A-5257)
660.21	am	830.70	am	(P-18327/91; A-5257)
660.25	am	830.90	am	(P-18327/91; A-5257)
660.30	am	850.10	am	(P-4616; A-11029)
660.40	am	850.20	am	(P-4616; A-11029)
660.45	am	850.30	am	(E-12626) (P-12818)
660.50	am	850.40	am	(P-4616; A-11029)
660.60	am	850.50	am	(E-12626) (P-12818)
670.10	am	880.10	n	(E-12626) (P-12818)
670.20	am	880.20	n	(P-13603/91; A-109)
670.30	am	880.30	n	(P-13603/91; A-109)
670.40	am	880.40	n	(P-13603/91; A-109)
670.50	am	880.50	n	(P-13603/91; A-109)
670.60	am	890.10	n	(P-13603/91; A-109)
680.10	am	890.20	n	(P-17811/91; A-5262)
680.20	am	890.30	n	(P-17811/91; A-5262)
680.60	am	890.40	n	(P-17811/91; A-5262)
680.70	am	890.50	n	(P-17811/91; A-5262)
680.80	am	950.20	am	(P-5429; A-11034)
690.20	am	950.30	am	(P-5429; A-11034)
690.30	am	960.30	am	(P-5433; A-11038)
710.10	am	970.10	r	(P-2727; R-8497)
710.20	am	970.20	r	(P-2727; R-8497)
710.21	n	970.30	r	(P-2727; R-8497)
710.30	am	970.40	r	(P-2727; R-8497)
710.50	am	970.50	r	(P-2727; R-8497)
715.10	am	970.60	r	(P-2727; R-8497)
715.20	am	1110.30	am	(P-13594/91; A-103)
715.40	am	1530.30	am	(P-2972; A-8489)
720.10	am	1530.50	am	(P-2972; A-8489)
720.20	am	1530.60	am	(P-2972; A-8489)
720.30	am	1530.Ex.A	n	(P-2972; A-8489)
720.40	am	1535.1	n	(P-2972; A-8489)
720.50	am	1535.5	am	(P-2979; A-8499)
730.20	am	1535.50	am	(P-2979; A-8499)
730.30	am	1538.5	n	(P-755; W-4555)
740.10	am	1538.10	n	(P-4148; A-11108)
740.20	am	1538.20	n	(P-4148; A-11108)
810.35	am	1538.30	n	(P-755; W-4555)
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1.440	am	(P-8684)			(RQ-12644)
1.720	am	(P-8684)	235.120	n	(P-439; A-10181)
1.730	am	(P-8684)			(RQ-12644)
1.735	am	(P-8684)	235.130	n	(P-439; A-10181)
1.736	n	(P-8684)			(RQ-12644)
25.120	am	(P-9234)	235.135	n	(P-439; A-10181)
25.220	am	(P-9234)			(RQ-12644)
120.10	am	(P-1452; A-10213)	235.140	n	(P-439; A-10181)
120.30	am	(P-1452; A-10213)			(RQ-12644)
120.40	am	(P-1452; A-10213)	235.150	n	(P-439; A-10181)
120.50	am	(P-1452; A-10213)			(RQ-12644)
120.60	am	(P-1452; A-10213)	260.40	am	(P-5550; A-14196)
120.90	am	(P-1452; A-10213)	1015.10	n	(P-14852/91; A-4496)
130.10	am	(P-1439; A-9475)	1015.20	n	(P-14852/91; A-4496)
130.20	am	(P-1439; A-9475)	1015.30	n	(P-14852/91; A-4496)
130.30	am	(P-1439; A-9475)	1015.40	n	(P-14852/91; A-4496)
130.40	am	(P-1439; A-9475)	1015.50	n	(P-14852/91; A-4496)
130.45	n	(P-1439; A-9475)	1015.60	n	(P-14852/91; A-4496)
130.50	am	(P-1439; A-9475)	1015.70	n	(P-14852/91; A-4496)
202.10	am	(P-7231; RC-16694)	1501.101	am	(P-18022/91; A-12445)
202.20	am	(P-7231; RC-16694)	1501.111	r	(P-18022/91; A-12445)
202.30	am	(P-7231; RC-16694)	1501.112	r	(P-18022/91; A-12445)
202.40	am	(P-7231; RC-16694)	1501.114	n	(P-18022/91; A-12445)
202.44	n	(P-7231; RC-16694)	1501.201	r	(P-18022/91; A-12445)
202.46	n	(P-7231; RC-16694)	1501.201	n	(P-18022/91; A-12445)
202.50	am	(P-7231; RC-16694)	1501.202	r	(P-18022/91; A-12445)
202.60	am	(P-7231; RC-16694)	1501.202	n	(P-18022/91; A-12445)
226.605	am	(P-3724)	1501.203	r	(P-18022/91; A-12445)
226.640	am	(P-3724)	1501.203	n	(P-18022/91; A-12445)
228.15	n	(P-9253)	1501.204	r	(P-18022/91; A-12445)
228.20	am	(P-9253)	1501.204	n	(P-18022/91; A-12445)
228.25	n	(P-9253)	1501.205	r	(P-18022/91; A-12445)
228.30	am	(P-9253)	1501.301	am	(P-18022/91; A-12445)
228.50	am	(P-9253)	1501.305	am	(P-18022/91; A-12445)
235.10	n	(P-439; A-10181)	1501.402	am	(P-18022/91; A-12445)
		(RQ-12644)	1501.509	am	(P-10524)
235.20	n	(P-439; A-10181)	1501.515	am	(P-10524)
		(RQ-12644)	1501.517	am	(P-18022/91; A-12445)
235.30	n	(P-439; A-10181)	1501.518	n	(P-12774)
		(RQ-12644)	1501.601	am	(P-18022/91; A-12445)
235.40	n	(P-439; A-10181)	2700.10	am	(P-4368; A-11206)
		(RQ-12644) (EC-15186)	2700.20	am	(P-4368; A-11206)
235.45	n	(P-439; A-10181)	2700.30	am	(P-4368; A-11206)
		(RQ-12644)	2700.40	am	(P-4368; A-11206)
235.50	n	(P-439; A-10181)	2700.50	am	(P-4368; A-11206)
		(RQ-12644)	2700.55	am	(P-4368; A-11206)
235.60	n	(P-439; A-10181)	2700.60	am	(P-4368; A-11206)
		(RQ-12644)	2700.70	am	(P-4368; A-11206)
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2720.25	n	(P-4386; A-11224)	(E-16326)
2720.30	am	(P-4386; A-11224)	(P-18129/91; A-7048)
2720.40	am	(P-15026/91; A-4060)	(E-16326)
		(P-4386; A-11224)	(P-18129/91; A-7048)
2720.50	am	(P-4386; A-11224)	(E-16326)
2720.55	am	(P-4386; A-11224)	(P-4491; A-11329)
2720.60	am	(P-4386; A-11224)	(P-4491; A-11329)
2720.70	am	(P-4386; A-11224)	(P-4491; A-11329)
2720.80	am	(P-4386; A-11224)	(P-4491; A-11329)
2720.90	n	(P-4386; A-11224)	(P-4491; A-11329)
2720.105	am	(P-4386; A-11224)	(P-18114/91; A-6873)
2720.120	am	(P-4386; A-11224)	(P-18114/91; A-6873)
2720.130	am	(P-4386; A-11224)	(P-18114/91; A-6873)
2720.200	am	(P-4386; A-11224)	(P-4431; A-11269)
2720.210	am	(P-4386; A-11224)	(P-4431; A-11269)
2720.Ap.A	am	(P-4386; A-11224)	(P-4431; A-11269)
2730.5	am	(P-4416; A-11254)	(P-4431; A-11269)
2730.10	am	(P-4416; A-11254)	(P-4431; A-11269)
2730.20	am	(P-4416; A-11254)	(P-4431; A-11269)
2733.10	am	(P-4423; A-11261)	(P-4431; A-11269)
2733.20	am	(P-4423; A-11261)	(P-4431; A-11269)
		(P-18121/91; A-6880)	(P-4431; A-11269)
2733.30	am	(P-4423; A-11261)	(P-4431; A-11269)
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2735.20	am	(P-4458; A-11296)	(P-4431; A-11269)
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2735.40	am	(P-4458; A-11296)	(P-4431; A-11269)
2735.50	am	(P-4458; A-11296)	(P-4431; A-11269)
2735.60	am	(P-4458; A-11296)	(P-4431; A-11269)
2735.70	am	(P-4458; A-11296)	(P-4431; A-11269)
2735.80	am	(P-4458; A-11296)	(P-4431; A-11269)
2735.100	am	(P-4458; A-11296)	(P-4431; A-11269)
2735.Ap.A	am	(P-4458; A-11296)	(P-4431; A-11269)
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2760.10	am	(P-4483; A-11321)	(P-4431; A-11269)
2760.30	am	(P-4483; A-11321)	(P-4431; A-11269)
2760.40	am	(P-4483; A-11321)	(P-4431; A-11269)
2761.10	am	(P-4452; A-11290)	(P-4431; A-11269)
2761.20	am	(P-4452; A-11290)	(P-4431; A-11269)
2761.30	am	(P-4452; A-11290)	(P-4431; A-11269)
2762.10	am	(P-4475; A-11313)	(P-4431; A-11269)
2762.20	am	(P-4475; A-11313)	(P-4431; A-11269)
2762.30	am	(P-4475; A-11313)	(P-4431; A-11269)
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700.35	n	(P-17440/91; A-11170)	183.105	am	(P-12017; W-12792)
700.40	n	(P-17440/91; A-11170)			(P-12659)
700.45	n	(P-17440/91; A-11170)	183.110	am	(P-12017; W-12792)
700.50	n	(P-17440/91; A-11170)			(P-12659)
700.55	n	(P-17440/91; A-11170)	183.115	am	(P-12017; W-12792)
700.60	n	(P-17440/91; A-11170)			(P-12659)
700.65	n	(P-17440/91; A-11170)	183.120	am	(P-12017; W-12792)
					(P-12659)
			183.125	am	(P-12017; W-12792)
					(P-12659)
			183.130	am	(P-12017; W-12792)
					(P-12659)
			183.131	n	(P-12017; W-12792)
					(P-12659)
			183.132	n	(P-12017; W-12792)
					(P-12659)
			183.133	n	(P-12017; W-12792)
					(P-12659)
			183.134	n	(P-12017; W-12792)
					(P-12659)
			183.135	am	(P-12017; W-12792)
					(P-12659)
			183.140	am	(P-12017; W-12792)
					(P-12659)
			183.145	am	(P-12017; W-12792)
					(P-12659)
			183.150	am	(P-12017; W-12792)
					(P-12659)
			183.160	am	(P-12017; W-12792)
					(P-12659)
			183.170	r	(P-12017; W-12792)
					(P-12659)
			183.210	am	(P-12017; W-12792)
					(P-12659)
			183.215	am	(P-12017; W-12792)
					(P-12659)
			183.220	am	(P-12017; W-12792)
					(P-12659)
			183.225	am	(P-12017; W-12792)
					(P-12659)
			183.230	am	(P-12017; W-12792)
					(P-12659)
			183.231	n	(P-12017; W-12792)
					(P-12659)
			183.235	am	(P-12017; W-12792)
					(P-12659)
			183.235	am	(P-12017; W-12792)
					(P-12659)
					(P-10387)
	am		101.101		

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183.240	am	(P-12017; W-12792)	183.445	am	(P-12017; W-12792)
		(P-12659)			(P-12659)
183.245	am	(P-12017; W-12792)	183.450	am	(P-12017; W-12792)
		(P-12659)			(P-12659)
183.250	am	(P-12017; W-12792)	183.Ap.A	am	(P-12017; W-12792)
		(P-12659)			(P-12659)
183.255	am	(P-12017; W-12792)	183.Ap.B	n	(P-12017; W-12792)
		(P-12659)			(P-12659)
183.310	am	(P-12017; W-12792)	190.	n	(P-12017; W-12792)
		(P-12659)			(P-12659)
183.315	am	(P-12017; W-12792)	203.145	am	(P-6631; A-13551)
		(P-12659)	211.101	am	(P-15875/91; A-7656)
183.320	am	(P-12017; W-12792)	211.122	am	(P-15875/91; A-7656)
		(P-12659)			(P-6606; A-13526)
183.325	am	(P-12017; W-12792)	212.107	n	(P-16564/91; A-7880)
		(P-12659)	212.108	n	(P-16564/91; A-7880)
183.330	am	(P-12017; W-12792)	212.109	n	(P-16564/91; A-7880)
		(P-12659)	212.110	am	(P-16564/91; A-7880)
183.335	am	(P-12017; W-12792)	212.113	am	(P-16564/91; A-7880)
		(P-12659)			(P-41; A-8204)
183.340	am	(P-12017; W-12792)	212.210	n	(P-16564/91; A-7880)
		(P-12659)	212.302	am	(P-16564/91; A-7880)
183.345	am	(P-12017; W-12792)	212.309	am	(P-16564/91; A-7880)
		(P-12659)	212.316	n	(P-16564/91; A-7880)
183.350	am	(P-12017; W-12792)	212.324	n	(P-16564/91; A-7880)
		(P-12659)	212.362	n	(P-16564/91; A-7880)
183.355	am	(P-12017; W-12792)	212.424	am	(P-41; A-8204)
		(P-12659)	212.425	n	(P-16564/91; A-7880)
183.360	am	(P-12017; W-12792)	212.443	am	(P-41; A-8204)
		(P-12659)	212.445	am	(P-41; A-8204)
183.365	am	(P-12017; W-12792)	212.458	n	(P-16564/91; A-7880)
		(P-12659)	212.464	n	(P-16564/91; A-7880)
183.370	am	(P-12017; W-12792)	212.11.D	n	(P-16564/91; A-7880)
		(P-12659)	212.11.E	n	(P-16564/91; A-7880)
183.406	n	(P-12017; W-12792)	212.11.F	n	(P-16564/91; A-7880)
		(P-12659)	215.100	am	(P-4682; A-13849)
183.410	am	(P-12017; W-12792)	215.109	am	(P-6635; A-13555)
		(P-12659)	215.123	am	(P-4170; A-13849)
183.415	am	(P-12017; W-12792)	215.215	n	(P-11059/91; A-3132)
		(P-12659)	215.583	am	(P-4170; A-13849)
183.420	am	(P-12017; W-12792)	216.382	n	(P-9297)
		(P-12659)	218.103	am	(P-4693; A-13864)
183.425	am	(P-12017; W-12792)	218.104	am	(P-6643; A-13564)
		(P-12659)	218.113	n	(P-4693; A-13864)
183.430	am	(P-12017; W-12792)	218.583	am	(P-6643; A-13564)
		(P-12659)	218.586	n	(P-4184; A-13864)
183.435	am	(P-12017; W-12792)	219.104	am	(P-4184; A-13864)
		(P-12659)	219.113	n	(P-6676; A-13597)
183.440	am	(P-12017; W-12792)	219.583	am	(P-6676; A-13597)
		(P-12659)	219.586	n	(P-4200; A-13883)

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232.110	n	(P-14969/91; O-13372; (M-16689; A-16592)	276.307	am	(P-13607; A-10230)
232.120	n	(P-14969/91; O-13372; (M-16689; A-16592)	276.308	n	(P-13607; A-10230)
232.130	n	(P-14969/91; O-13372; (M-16689; A-16592)	276.309	am	(P-13607; A-10230)
232.200	n	(P-14969/91; O-13372; (M-16689; A-16592)	276.310	am	(P-13607; A-10230)
232.300	n	(P-14969/91; O-13372; (M-16689; A-16592)	276.311	am	(P-13607; A-10230)
232.310	n	(P-14969/91; O-13372; (M-16689; A-16592)	276.401	am	(P-13607; A-10230)
232.320	n	(P-14969/91; O-13372; (M-16689; A-16592)	276.402	am	(P-13607; A-10230)
232.500	n	(P-14969/91; O-13372; (M-16689; A-16592)	276.701	am	(P-13607; A-10230)
232.Ap.A	n	(P-14969/91; O-13372; (M-16689; A-16592)	276.702	am	(P-13607; A-10230)
232.Ap.B	n	(P-14969/91; O-13372; (M-16689; A-16592)	276.703	am	(P-13607; A-10230)
232.Ap.C	n	(P-14969/91; O-13372; (M-16689; A-16592)	303.203	am	(P-17026/91; W-7511)
240.102	am	(P-12109/91; A-6184)	307.1101	am	(P-17523/91; A-7377)
240.107	n	(P-12109/91; A-6184)	307.2400	am	(P-17523/91; A-7377)
240.122	am	(P-12109/91; A-6184)	307.2401	am	(P-17523/91; A-7377)
240.140	n	(P-12109/91; A-6184)	307.2402	am	(P-17523/91; A-7377)
240.141	n	(P-12109/91; A-6184)	307.2403	am	(P-17523/91; A-7377)
243.108	am	(P-16; A-8185)	307.2404	am	(P-17523/91; A-7377)
243.120	n	(P-16; A-8185)	307.2405	am	(P-17523/91; A-7377)
244.101	am	(P-22; A-8191)	307.2406	am	(P-17523/91; A-7377)
244.106	am	(P-22; A-8191)	307.2407	am	(P-17523/91; A-7377)
244.107	am	(P-22; A-8191)	307.3100	am	(P-17523/91; A-7377)
244.121	am	(P-22; A-8191)	307.3109	am	(P-17523/91; A-7377)
244.161	am	(P-22; A-8191)	307.3115	am	(P-17523/91; A-7377)
244.162	am	(P-22; A-8191)	307.3119	am	(P-17523/91; A-7377)
244.166	am	(P-22; A-8191)	307.3120	am	(P-17523/91; A-7377)
244.167	am	(P-22; A-8191)	307.3124	am	(P-17523/91; A-7377)
244.168	am	(P-22; A-8191)	307.3129	am	(P-17523/91; A-7377)
244.169	am	(P-22; A-8191)	309.103	am	(P-17471/91; A-7339)
244.Ap.D	am	(P-22; A-8191)	310.103	am	(P-17481/91; A-7346)
276.101	am	(P-13607; A-10230)	310.105	am	(P-17481/91; A-7346)
276.102	am	(P-13607; A-10230)	310.107	am	(P-17481/91; A-7346)
276.204	am	(P-13607; A-10230)	310.110	am	(P-17481/91; A-7346)
276.206	n	(P-13607; A-10230)	310.201	am	(P-17481/91; A-7346)
276.301	am	(P-13607; A-10230)	310.202	am	(P-17481/91; A-7346)
276.303	am	(P-13607; A-10230)	310.210	am	(P-17481/91; A-7346)
			310.220	am	(P-17481/91; A-7346)
			310.222	am	(P-17481/91; A-7346)
			310.230	am	(P-17481/91; A-7346)
			310.232	am	(P-17481/91; A-7346)
			310.233	am	(P-17481/91; A-7346)
			310.330	am	(P-17481/91; A-7346)
			310.510	am	(P-17481/91; A-7346)
			310.611	am	(P-17481/91; A-7346)
			310.613	am	(P-17481/91; A-7346)
			310.633	am	(P-17481/91; A-7346)
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320.104	n	(P-12746)	611.102	am	(P-5582)
320.105	n	(P-12746)	611.110	am	(P-5582)
320.201	n	(P-12746)	611.111	am	(P-5582)
320.202	n	(P-12746)	611.112	am	(P-5582)
320.203	n	(P-12746)	611.295	n	(P-5582)
320.204	n	(P-12746)	611.296	n	(P-5582)
320.301	n	(P-12746)	611.300	am	(P-5582)
320.302	n	(P-12746)	611.301	n	(P-5582)
360.601	am	(P-15202/91; A-5891)	611.310	am	(P-5582)
360.602	am	(P-15202/91; A-5891)	611.311	am	(P-5582)
365.103	am	(P-3745; A-15073)	611.526	am	(P-5582)
365.104	am	(P-3745; A-15073)	611.591	#	(P-5582)
365.203	am	(P-3745; A-15073)	611.592	#	(P-5582)
365.304	am	(P-3745; A-15073)	611.600	n	(P-5582)
365.401	am	(P-3745; A-15073)	611.601	am	(P-5582)
365.402	am	(P-3745; A-15073)	611.602	#	(P-5582)
365.403	am	(P-3745; A-15073)	611.602	n	(P-5582)
365.404	am	(P-3745; A-15073)	611.603	#	(P-5582)
365.405	am	(P-3745; A-15073)	611.603	n	(P-5582)
365.503	am	(P-3745; A-15073)	611.604	n	(P-5582)
365.602	am	(P-3745; A-15073)	611.605	n	(P-5582)
365.603	am	(P-3745; A-15073)	611.606	am	(P-5582)
365.604	am	(P-3745; A-15073)	611.607	am	(P-5582)
365.803	n	(P-3745; A-15073)	611.608	n	(P-5582)
365.903	am	(P-3745; A-15073)	611.609	n	(P-5582)
365.1101	am	(P-3745; A-15073)	611.610	#	(P-5582)
601.105	am	(P-9829/91; O-17792/91)	611.610	n	(P-5582)
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			611.650	r	(P-5582)
			611.657	r	(P-5582)
			611.658	n	(P-5582)
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			611.Ap.A	am	(P-5582)
			615.101	n	(P-10303/91; O-17791/91; R-1702; A-1538)
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615.104	n		(P-10303/91; A-1538)	615.304	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.624	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.105	n		(P-10303/91; A-1538)	615.305	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.701	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.201	n		(P-10303/91; O-17791/91; R-1702; A-1538)	615.306	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.702	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.202	n		(P-10303/91; O-17791/91; R-1702; A-1538)	615.307	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.703	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.203	n		(P-10303/91; O-17791/91; R-1702; A-1538)	615.401	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.704	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.204	n		(P-10303/91; O-17791/91; R-1702; A-1538)	615.402	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.705	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.205	n		(P-10303/91; O-17791/91; R-1702; A-1538)	615.403	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.721	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.206	n		(P-10303/91; O-17791/91; R-1702; A-1538)	615.404	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.722	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.207	n		(P-10303/91; O-17791/91; R-1702; A-1538)	615.421	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.723	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.208	n		(P-10303/91; O-17791/91; R-1702; A-1538)	615.422	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.724	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.209	n		(P-10303/91; O-17791/91; R-1702; A-1538)	615.423	n	(P-10303/91; O-17791/91; R-1702; A-1538)	616.101	n	(P-9836/91; O-17793/91; R-1723; A-1592)
615.210	n		(P-10303/91; O-17791/91; R-1702; A-1538)	615.424	n	(P-10303/91; O-17791/91; R-1702; A-1538)	616.102	n	(P-9836/91; O-17793/91; R-1723; A-1592)
615.211	n		(P-10303/91; O-17791/91; R-1702; A-1538)	615.425	n	(P-10303/91; O-17791/91; R-1702; A-1538)	616.104	n	(P-9836/91; O-17793/91; R-1723; A-1592)
615.301	n		(P-10303/91; O-17791/91; R-1702; A-1538)	615.441	n	(P-10303/91; O-17791/91; R-1702; A-1538)	616.105	n	(P-7295; A-14676) (P-9836/91; O-17793/91; R-1723; A-1592)
615.302	n		(P-10303/91; O-17791/91; R-1702; A-1538)	615.442	n	(P-10303/91; O-17791/91; R-1702; A-1538)	616.201	n	(P-9836/91; O-17793/91; R-1723; A-1592)
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616.204	n	(P-9836/91; O-17793/91; R-1723; A-1592)	616.421 n (P-9836/91; O-17793/91; R-1723; A-1592)
616.205	n	(P-9836/91; O-17793/91; R-1723; A-1592)	616.422 n (P-9836/91; O-17793/91; R-1723; A-1592)
616.206	n	(P-9836/91; O-17793/91; R-1723; A-1592)	616.423 n (P-9836/91; O-17793/91; R-1723; A-1592)
616.207	n	(P-9836/91; O-17793/91; R-1723; A-1592)	616.424 n (P-9836/91; O-17793/91; R-1723; A-1592)
616.208	n	(P-9836/91; O-17793/91; R-1723; A-1592)	616.425 n (P-9836/91; O-17793/91; R-1723; A-1592)
616.209	n	(P-9836/91; O-17793/91; R-1723; A-1592)	616.441 n (P-9836/91; O-17793/91; R-1723; A-1592)
616.210	n	(P-9836/91; O-17793/91; R-1723; A-1592)	616.442 n (P-9836/91; O-17793/91; R-1723; A-1592)
616.211	n	(P-9836/91; O-17793/91; R-1723; A-1592)	616.443 n (P-9836/91; O-17793/91; R-1723; A-1592)
616.301	n	(P-9836/91; O-17793/91; R-1723; A-1592)	616.444 n (P-9836/91; O-17793/91; R-1723; A-1592)
616.302	n	(P-9836/91; O-17793/91; R-1723; A-1592)	616.445 n (P-9836/91; O-17793/91; R-1723; A-1592)
616.303	n	(P-9836/91; O-17793/91; R-1723; A-1592)	616.446 n (P-9836/91; O-17793/91; R-1723; A-1592)
616.304	n	(P-9836/91; O-17793/91; R-1723; A-1592)	616.447 n (P-9836/91; O-17793/91; R-1723; A-1592)
616.305	n	(P-9836/91; O-17793/91; R-1723; A-1592)	616.462 n (P-9836/91; O-17793/91; R-1723; A-1592)
616.306	n	(P-9836/91; O-17793/91; R-1723; A-1592)	616.463 n (P-9836/91; O-17793/91; R-1723; A-1592)
616.307	n	(P-9836/91; O-17793/91; R-1723; A-1592)	616.464 n (P-9836/91; O-17793/91; R-1723; A-1592)

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616.501	n	(P-9836/91; O-17793/91; R-1723; A-1592)	616.721	n	(P-9836/91; O-17793/91; R-1723; A-1592)
616.502	n	(P-9836/91; O-17793/91; R-1723; A-1592)	616.722	n	(P-9836/91; O-17793/91; R-1723; A-1592)
616.601	n	(P-9836/91; O-17793/91; R-1723; A-1592)	616.723	n	(P-9836/91; O-17793/91; R-1723; A-1592)
616.602	n	(P-9836/91; O-17793/91; R-1723; A-1592)	616.724	n	(P-9836/91; O-17793/91; R-1723; A-1592)
616.603	n	(P-9836/91; O-17793/91; R-1723; A-1592)	616.725	n	(P-9836/91; O-17793/91; R-1723; A-1592)
616.604	n	(P-9836/91; O-17793/91; R-1723; A-1592)	617.101	n	(P-9882/91; O-17794/91; R-1734; A-1639)
616.605	n	(P-9836/91; O-17793/91; R-1723; A-1592)	617.102	n	(P-9882/91; O-17794/91; R-1734; A-1639)
616.621	n	(P-9836/91; O-17793/91; R-1723; A-1592)	620.450	am	(P-7286; A-14667)
616.622	n	(P-9836/91; O-17793/91; R-1723; A-1592)	702.181	am	(P-16924)
616.623	n	(P-9836/91; O-17793/91; R-1723; A-1592)	703.150	am	(P-1058; A-9767)
616.624	n	(P-9836/91; O-17793/91; R-1723; A-1592)	703.155	am	(P-1058; A-9767)
616.625	n	(P-9836/91; O-17793/91; R-1723; A-1592)	703.203	am	(P-16930)
616.626	n	(P-9836/91; O-17793/91; R-1723; A-1592)	703.204	am	(P-16930)
616.627	n	(P-9836/91; O-17793/91; R-1723; A-1592)	703.207	am	(P-16930)
616.628	n	(P-9836/91; O-17793/91; R-1723; A-1592)	703.208	n	(P-1058; A-9767)
616.629	n	(P-9836/91; O-17793/91; R-1723; A-1592)	703.211	am	(P-1058; A-9767)
616.630	n	(P-9836/91; O-17793/91; R-1723; A-1592)	703.232	n	(P-1058; A-9767)
616.631	n	(P-9836/91; O-17793/91; R-1723; A-1592)	703.280	am	(P-1058; A-8767)
616.632	n	(P-9836/91; O-17793/91; R-1723; A-1592)	703.283	am	(P-9767)
616.633	n	(P-9836/91; O-17793/91; R-1723; A-1592)	703.Ap.A	am	(P-9767)
616.634	n	(P-9836/91; O-17793/91; R-1723; A-1592)	720.110	am	(P-16930)
616.635	n	(P-9836/91; O-17793/91; R-1723; A-1592)	720.111	am	(P-791; A-9489)
616.636	n	(P-9836/91; O-17793/91; R-1723; A-1592)	721.102	am	(P-9301) (P-16776)
616.637	n	(P-9836/91; O-17793/91; R-1723; A-1592)	721.103	am	(P-791; A-9489)
616.638	n	(P-9836/91; O-17793/91; R-1723; A-1592)	721.104	am	(P-9301)
616.639	n	(P-9836/91; O-17793/91; R-1723; A-1592)	721.106	am	(P-820; A-9519)
616.640	n	(P-9836/91; O-17793/91; R-1723; A-1592)	721.120	am	(P-820; A-9519)
616.641	n	(P-9836/91; O-17793/91; R-1723; A-1592)	721.122	am	(P-16801)
616.642	n	(P-9836/91; O-17793/91; R-1723; A-1592)	721.123	am	(P-820; A-9519)
616.643	n	(P-9836/91; O-17793/91; R-1723; A-1592)	721.124	am	(P-9330)

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721.131	am	(P-820; A-9519) (P-15910/91; A-2600)	725.328 725.354	am am	(P-16831) (P-16831)	
721.132	am	(P-820; A-9519)	725.355	n	(P-16831)	
721.Ap.I	am	(P-9288/91; A-2155)	725.359	n	(P-16831)	
721.Tb.A	am	(P-9288/91; A-2155)	725.360	n	(P-16831)	
721.Tb.B	am	(P-9288/91; A-2155)	725.401	am	(P-16831)	
721.Tb.D	n	(P-820; A-9519)	725.402	am	(P-16831)	
722.110	am	(P-1112; A-9822)	725.403	n	(P-16831)	
722.134	am	(P-1112; A-9822)	725.404	n	(P-16831)	
722.153	am	(P-9358)	725.410	am	(P-16831)	
722.156	am	(P-9358)	725.440	am	(P-875; A-9578)	
724.113	am	(P-16970)	725.470	am	(P-875; A-9578)	
724.115	am	(P-16970)	725.543	am	(P-16831)	
724.119	n	(P-16970)	725.935	am	(P-875; A-9578)	
724.173	am	(P-16970)	725.952	am	(P-875; A-9578)	
724.212	am	(P-1123; A-9833)	726.130	r	(P-1148; A-9858)	
724.247	am	(P-9364)	726.131	r	(P-1148; A09858)	
724.321	am	(P-16970)	726.132	r	(P-1148; A-9858)	
724.322	n	(P-16970)	726.133	r	(P-1148; A-9858)	
724.323	n	(P-16970)	726.134	r	(P-1148; A-9858)	
724.326	am	(P-16970)	726.135	r	(P-1148; A-9858)	
724.328	am	(P-16970)	726.140	am	(P-1148; A-9858)	
724.351	am	(P-16970)	726.200	n	(P-1148; A-9858)	
724.352	n	(P-16970)	726.201	n	(P-17028)	
724.353	n	(P-16970)	726.202	n	(P-1148; A-9858)	
724.354	am	(P-16970)	726.203	n	(P-1148; A-9858)	
724.401	am	(P-16970)	726.204	n	(P-1148; A-9858)	
724.402	n	(P-16970)	726.205	n	(P-1148; A-9858)	
724.403	am	(P-16970)	726.206	n	(P-1148; A-9858)	
724.404	n	(P-16970)	726.207	n	(P-1148; A-9858)	
724.410	am	(P-16970)	726.208	n	(P-1148; A-9858)	
724.440	am	(P-1123; A-9833)	726.209	n	(P-1148; A-9858)	
724.673	am	(P-16970)	726.210	n	(P-1148; A-9858)	
724.930	am	(P-1123; A-9833)	726.211	n	(P-1148; A-9858)	
724.935	am	(P-1123; A-9833)	726.212	n	(P-1148; A-9858)	
725.113	am	(P-875; A-9578)	726.219	n	(P-1148; A-9858)	
		(P-16831)	726.219	n	(P-1148; A-9858)	
725.115	am	(P-16831)	726.Ap.A	n	(P-1148; A-9858)	
724.119	n	(P-16831)	726.Ap.B	n	(P-1148; A-9858)	
725.173	am	(P-875; A-9578)	726.Ap.C	n	(P-1148; A-9858)	
		(P-16831)	726.Ap.D	n	(P-1148; A-9858)	
		(P-9336)	726.Ap.E	n	(P-1148; A-9858)	
725.191	am	(P-9336)	726.Ap.F	n	(P-1148; A-9858)	
725.212	am	(P-875; A-9578)	726.Ap.G	n	(P-1148; A-9858)	
725.213	am	(P-875; A-9578)	726.Ap.H	n	(P-1148; A-9858)	
725.247	am	(P-9336)	726.Ap.I	n	(P-1148; A-9858)	
725.321	am	(P-16831)	726.Ap.J	n	(P-1148; A-9858)	
725.322	am	(P-16831)	726.Ap.K	n	(P-1148; A-9858)	
725.323	am	(P-16831)	726.Ap.L	n	(P-1148; A-9858)	
725.324	n	(P-16831)	726.Tb.A	n	(P-1148; A-9858)	
725.326	am	(P-16831)	728.103	am	(P-16878)	

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728.107	am	(P-916; A-9619)	731.162	am	(P-2330; A-7407)
728.109	am	(P-916; A-9619)	731.170	r	(P-2330; A-7407)
728.110	n	(P-916; A-9619)	731.171	r	(P-2330; A-7407)
728.111	n	(P-916; A-9619)	731.172	r	(P-2330; A-7407)
728.112	n	(P-916; A-9619)	731.173	r	(P-2330; A-7407)
728.113	n	(P-916; A-9619)	731.174	r	(P-2330; A-7407)
728.133	am	(P-916; A-9619)	731.190	r	(P-2330; A-7407)
728.135	am	(P-916; A-9619)	731.191	r	(P-2330; A-7407)
		(P-16878)	731.192	r	(P-2330; A-7407)
728.140	am	(P-916; A-9619)	731.193	r	(P-2330; A-7407)
728.141	am	(P-916; A-9619)	731.194	r	(P-2330; A-7407)
		(P-16878)	731.195	r	(P-2330; A-7407)
728.142	am	(P-916; A-9619)	731.196	r	(P-2330; A-7407)
728.144	am	(P-916; A-9619)	731.197	r	(P-2330; A-7407)
728.Ap.D	am	(P-916; A-9619)	731.198	r	(P-2330; A-7407)
728.Ap.E	am	(P-916; A-9619)	731.199	r	(P-2330; A-7407)
728.Ap.G	am	(P-916; A-9619)	731.200	r	(P-2330; A-7407)
728.Ap.H	am	(P-916; A-9619)	731.202	r	(P-2330; A-7407)
728.Ap.I	n	(P-916; A-9619)	731.203	r	(P-2330; A-7407)
728.Tb.A	am	(P-916; A-9619)	731.204	r	(P-2330; A-7407)
728.Tb.B	am	(P-916; A-9619)	731.205	r	(P-2330; A-7407)
728.Tb.C	am	(P-916; A-9619)	731.206	r	(P-2330; A-7407)
728.Tb.D	am	(P-916; A-9619)	731.207	r	(P-2330; A-7407)
		(P-16878)	731.208	r	(P-2330; A-7407)
728.Tb.E	am	(P-916; A-9619)	731.209	r	(P-2330; A-7407)
728.Tb.H	n	(P-916; A-9619)	731.210	r	(P-2330; A-7407)
731.110	am	(P-2330; A-7407)	731.211	r	(P-2330; A-7407)
731.111	r	(P-2330; A-7407)	731.Ap.A	am	(P-2330; A-7407)
731.112	am	(P-2330; A-7407)	731.Ap.C	am	(P-2330; A-7407)
731.113	am	(P-2330; A-7407)	738.101	n	(P-16770)
731.114	r	(P-2330; A-7407)	738.110	am	(P-16770)
731.120	r	(P-2330; A-7407)	809.901	r	(P-13017/91; A-130)
731.121	r	(P-2330; A-7407)	809.902	r	(P-13017/91; A-130)
731.122	am	(P-2330; A-7407)	809.903	r	(P-13017/91; A-130)
731.130	r	(P-2330; A-7407)	809.904	r	(P-13017/91; A-130)
731.131	r	(P-2330; A-7407)	809.905	r	(P-13017/91; A-130)
731.132	r	(P-2330; A-7407)	809.906	r	(P-13017/91; A-130)
731.133	r	(P-2330; A-7407)	811.310	am	(P-16962)
731.134	r	(P-2330; A-7407)	813.106	am	(P-16920)
731.140	r	(P-2330; A-7407)	848.101	am	(P-13004/91; A-3114)
731.141	r	(P-2330; A-7407)	848.202	am	(P-13004/91; A-3114)
731.142	r	(P-2330; A-7407)	848.205	am	(P-13004/91; A-3114)
731.143	r	(P-2330; A-7407)	848.206	n	(P-13004/91; A-3114)
731.144	r	(P-2330; A-7407)	848.207	n	(P-13004/91; A-3114)
731.145	r	(P-2330; A-7407)	848.208	n	(P-13004/91; A-3114)
731.150	r	(P-2330; A-7407)	849.101	r	(P-13265/91; A-2880)
731.151	r	(P-2330; A-7407)	849.102	r	(P-13265/91; A-2880)
731.152	r	(P-2330; A-7407)	849.103	r	(P-13265/91; A-2880)
731.153	r	(P-2330; A-7407)	849.104	r	(P-13265/91; A-2880)
731.161	am	(P-2330; A-7407)	849.105	r	(P-13265/91; A-2880)
		(P-16878)	849.106	r	(P-13265/91; A-2880)

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170.830	n	(P-10875/91; A-4845)	1.620	am	(P-12808) (E-13118)
170.840	n	(P-10875/91; A-4845)	1.630	am	(P-12808) (E-13118)
170.850	n	(P-10875/91; A-4845)	950.110	r	(P-3695; A-12424)
170.860	n	(P-10875/91; A-4845)	950.120	r	(P-3695; A-12424)
170.870	n	(P-10875/91; A-4845)	950.130	r	(P-3695; A-12424)
170.880	n	(P-10875/91; A-4845)	950.140	r	(P-3695; A-12424)
170.890	n	(P-10875/91; A-4845)	950.150	r	(P-3695; A-12424)
170.900	n	(P-10875/91; A-4845)	950.160	r	(P-3695; A-12424)
170.910	n	(P-10875/91; A-4845)	950.170	r	(P-3695; A-12424)
215.1	n	(P-1954)	950.180	r	(P-3695; A-12424)
215.2	n	(P-1954)	950.210	r	(P-3695; A-12424)
215.20	n	(P-1954)	950.220	r	(P-3695; A-12424)
215.30	n	(P-1954)	950.230	r	(P-3695; A-12424)
215.40	n	(P-1954)	950.240	r	(P-3695; A-12424)
215.50	n	(P-1954)	950.250	r	(P-3695; A-12424)
215.60	n	(P-1954)	950.260	r	(P-3695; A-12424)
215.70	n	(P-1954)	950.270	r	(P-3695; A-12424)
270.10	n	(P-14845/91; A-6842)	950.280	r	(P-3695; A-12424)
270.20	n	(P-14845/91; A-6842)	950.290	r	(P-3695; A-12424)
270.30	n	(P-14845/91; A-6842)	950.300	r	(P-3695; A-12424)
270.40	n	(P-14845/91; A-6842)	5000.900	n	(P-11378)
270.50	n	(P-14845/91; A-6842)	5000.910	n	(P-11378)
270.60	n	(P-14845/91; A-6842)	5000.920	n	(P-11378)
270.70	n	(P-14845/91; A-6842)	5000.930	n	(P-11378)
270.80	n	(P-14845/91; A-6842)	5000.940	n	(P-11378)
280.10	n	(P-15665)	5000.950	n	(P-11378)
280.20	n	(P-15665)	5000.960	n	(P-11378)
280.30	n	(P-15665)	5000.970	n	(P-11378)
280.40	n	(P-15665)	5010.240	am	(P-10127)
280.50	n	(P-15665)	5010.710	am	(P-10127)
280.60	n	(P-15665)	5010.780	am	(P-10127)
280.65	n	(P-15665)	5010.1160	am	(P-10127)
280.70	n	(P-15665)	5010.1300	am	(P-10127)
280.75	n	(P-15665)	5010.1410	n	(P-10127)
280.80	n	(P-15665)	5030.130	am	(P-18013/91; A-4826)
300.10	n	(P-10560)	TITLE 47		
300.15	n	(P-10560)	100.10	am	(P-14337/91; A-3940)
300.20	n	(P-10560)	100.20	am	(P-14337/91; A-3940)
300.25	n	(P-10560)	100.30	am	(P-14337/91; A-3940)
300.30	n	(P-10560)	100.40	am	(P-14337/91; A-3940)
300.35	n	(P-10560)	100.50	am	(P-14337/91; A-3940)
300.40	n	(P-10560)	100.85	am	(P-14337/91; A-3940)
300.50	n	(P-10560)	100.103	am	(P-14337/91; A-3940)
300.60	n	(P-10560)	100.105	am	(P-14337/91; A-3940)
300.70	n	(P-10560)	100.106	r	(P-16707) (E-17136)
300.80	n	(P-10560)	100.110	am	(P-14337/91; A-3940)
300.90	n	(P-10560)	100.111	r	(P-14337/91; A-3940)
300.95	n	(P-10560)	100.113	am	(P-14337/91; A-3940)

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1.100	am	(P-12808) (E-13118)
1.350	am	(P-12808) (E-13118)
1.515	n	(P-12808) (E-13118)
1.530	am	(P-12808) (E-13118)
1.610	am	(P-12808) (E-13118)

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100.115	am	(P-14337/91; A-3940)	310.107	am	(P-1961; A-10248)
100.120	am	(P-14337/91; A-3940)	310.109	am	(P-1961; A-10248)
100.Ap.A	am	(P-14337/91; A-3940)	310.110	am	(P-1961; A-10248)
.II.A	n	(P-14337/91; A-3940)	310.111	am	(P-1961; A-10248)
.II.B	n	(P-16707) (E-17136)	310.113	am	(P-1961; A-10248)
.II.C	n	(P-14337/91; A-3940)	310.114	am	(P-1961; A-10248)
.II.D	n	(P-16707) (E-17136)	310.201	am	(P-1961; A-10248)
.II.E	n	(P-14337/91; A-3940)	310.202	am	(P-1961; A-10248)
.II.F	n	(P-16707) (E-17136)	310.203	am	(P-1961; A-10248)
100.Ap.D	am	(P-14337/91; A-3940)	310.204	am	(P-1961; A-10248)
100.Ap.E	r	(P-16707) (E-17136)	310.205	am	(P-1961; A-10248)
100.Ap.F	r	(P-14337/91; A-3940)	310.206	am	(P-1961; A-10248)
110.210	n	(P-14337/91; A-3940)	310.301	am	(P-1961; A-10248)
110.220	n	(P-7141)	310.302	am	(P-1961; A-10248)
110.230	n	(P-7141)	310.303	am	(P-1961; A-10248)
110.240	n	(P-7141)	310.304	am	(P-1961; A-10248)
110.250	n	(P-7141)	310.305	am	(P-1961; A-10248)
110.260	n	(P-7141)	310.306	am	(P-1961; A-10248)
110.270	n	(P-7141)	310.307	am	(P-1961; A-10248)
110.280	n	(P-7141)	310.309	am	(P-1961; A-10248)
110.290	n	(P-7141)	310.401	am	(P-1961; A-10248)
110.300	n	(P-7141)	310.402	am	(P-1961; A-10248)
110.310	n	(P-7141)	310.403	am	(P-1961; A-10248)
110.320	n	(P-7141)	310.404	am	(P-1961; A-10248)
110.330	n	(P-7141)	310.405	am	(P-1961; A-10248)
110.340	n	(P-7141)	310.602	am	(P-1961; A-10248)
110.350	n	(P-7141)	310.603	am	(P-1961; A-10248)
110.360	n	(P-7141)	310.604	am	(P-1961; A-10248)
120.30	am	(P-13993/91; A-3078)	310.701	am	(P-1961; A-10248)
120.55	am	(P-13993/91; A-3078)	310.702	am	(P-1961; A-10248)
120.80	am	(P-13993/91; A-3078)	310.703	am	(P-1961; A-10248)
120.90	am	(P-13993/91; A-3078)	310.801	am	(P-1961; A-10248)
120.110	am	(P-13993/91; A-3078)	310.802	am	(P-1961; A-10248)
120.115	am	(P-13993/91; A-3078)	310.803	am	(P-1961; A-10248)
140.10	r	(P-13241/91; A-2120)	310.804	am	(P-1961; A-10248)
140.20	r	(P-13241/91; A-2120)	310.805	am	(P-1961; A-10248)
140.30	r	(P-13241/91; A-2120)	310.806	am	(P-1961; A-10248)
140.40	r	(P-13241/91; A-2120)	310.901	am	(P-1961; A-10248)
140.50	r	(P-13241/91; A-2120)	310.902	am	(P-1961; A-10248)
140.60	r	(P-13241/91; A-2120)	310.913	am	(P-1961; A-10248)
140.70	r	(P-13241/91; A-2120)	350.213	n	(P-5185; A-11831)
140.80	r	(P-13241/91; A-2120)			(E-5369; O-8254;
140.90	r	(P-13241/91; A-2120)			M-9137) (C-12794)
140.101	am	(P-1961; A-10248)	370.101	n	(P-11713) (E-11884)
140.102	am	(P-1961; A-10248)	370.102	n	(P-11713) (E-11884)
140.103	am	(P-1961; A-10248)	370.103	n	(P-11713) (E-11884)
140.104	am	(P-1961; A-10248)	370.104	n	(P-11713) (E-11884)
140.105	am	(P-1961; A-10248)	370.105	n	(P-11713) (E-11884)
140.106	am	(P-1961; A-10248)	370.106	n	(P-11713) (E-11884)
140.107	am	(P-1961; A-10248)	370.107	n	(P-11713) (E-11884)

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TITLE 47 (CONT'D)		TITLE 50 (CONT'D)	
370.108	n	370.904	n
370.109	n	370.1001	n
370.110	n	370.1002	n
370.111	n	370.1003	n
370.112	n	370.1004	n
370.113	n	370.1005	n
370.201	n	370.1006	n
370.202	n	370.1007	n
370.203	n	370.1101	n
370.204	n	410.109	am
370.205	n	600.10	n
370.206	n	600.20	n
370.207	n	600.30	n
370.208	n	600.40	n
370.209	n	600.50	n
370.210	n	600.60	n
370.211	n		
370.212	n	TITLE 50	
370.301	n	904.30	am
370.302	n	932.20	am
370.303	n	932.40	am
370.304	n	932.60	am
370.305	n	933.10	n
370.401	n	933.20	n
370.402	n	933.30	n
370.501	n	933.40	n
370.502	n	1408.10	n
370.503	n	1408.20	n
370.504	n	1408.30	n
370.505	n	1408.40	n
370.506	n	1408.50	n
370.507	n	1408.60	n
370.508	n	1408.70	n
370.601	n	1408.80	n
370.602	n	1408.90	n
370.603	n	.11.A	n
370.604	n	2008.10	am
370.605	n		
370.701	n	2008.20	am
370.702	n		
370.703	n	2008.30	am
370.704	n		
370.705	n		
370.706	n		
370.707	n	2008.40	am
370.801	n		
370.802	n		
370.901	n	2008.50	am
370.902	n		
370.903	n		

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2008.60	am	2008.101	am
			(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.61	r	2008.102	am
			(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.70	am	2008.103	am
			(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.71	#		(P-8768; A-15452)
			(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.71	n	2008.104	am
			(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.71	am	2008.110	am
			(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.72	n	2008.Ap.A	am
			(P-8768; A-15452)
			(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.72	am	2008.Ap.B	am
			(P-8768; A-15452)
2008.73	n		(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.73	am	2008.Ap.C	#
			(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.74	n	2008.Ap.C	n
			(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.75	#		(P-8768; A-15452)
			(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.75	am	2008.Ap.C	am
			(P-8768; A-15452)
		2008.Ap.D	r
			(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.80	am	2008.Ap.D	n
			(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.81	r	2008.Ap.D	am
			(P-8768; A-15452)
2008.81	n	2008.Ap.E	#
			(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.81	am	2008.Ap.E	n
			(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.82	am	2008.Ap.E	am
			(P-8768; A-15452)
2008.90	am	2008.Ap.F	n
			(P-14859/91; PF-1743; W-2956; A-2766; C-3590)
2008.100	am	2008.Ap.F	am
			(P-8768; A-15452)
		2008.Ap.G	n
			(P-14859/91; PF-1743; W-2956; A-2766; C-3590)

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2008.Ap.G	am	(P-8768; A-15452)	2015.10	n	(P-6925)	250.600	am	(P-15862/91; A-5335)	300.610	n	(P-4626; C-6897; A-13828)
2008.Ap.H	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2015.20	n	(P-6925)	250.700	am	(P-15862/91; A-5335)	300.620	n	(P-4626; C-6897; A-13828)
2008.Ap.H	am	(P-8768; A-15452)	2015.40	n	(P-6925)	250.705	n	(P-15862/91; A-5335)	300.630	n	(P-4626; C-6897; A-13828)
2008.Ap.I	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2015.50	n	(P-6925)	250.715	n	(P-15862/91; A-5335)	300.640	n	(P-4626; C-6897; A-13828)
2008.Ap.I	am	(P-8768; A-15452)	2015.60	am	(P-6925)	250.805	am	(P-15862/91; A-5335)	300.700	n	(P-4626; C-6897; A-13828)
2008.Ap.I	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	2600.50	n	(E-7506)	250.820	am	(P-15862/91; A-5335)	300.710	n	(P-4626; C-6897; A-13828)
2008.Ap.I	am	(P-8768; A-15452)	2725.2	n	(E-7502)	250.825	am	(P-15862/91; A-5335)	300.720	n	(P-4626; C-6897; A-13828)
2008.Ap.J	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	3201.10	r	(P-9274)	250.855	n	(P-15862/91; A-5335)	300.730	n	(P-4626; C-6897; A-13828)
2008.Ap.J	am	(P-8768; A-15452)	3201.20	r	(P-9274)	250.860	n	(P-15862/91; A-5335)	300.740	n	(P-4626; C-6897; A-13828)
2008.Ap.K	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	3201.30	r	(P-9274)	300.100	r	(P-4626; C-6897; A-13828)	300.750	n	(P-4626; C-6897; A-13828)
2008.Ap.K	am	(P-8768; A-15452)	3201.40	r	(P-9274)	300.110	r	(P-4626; C-6897; A-13828)	300.760	n	(P-4626; C-6897; A-13828)
2008.Ap.L	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	3201.60	r	(P-9274)	300.120	r	(P-4626; C-6897; A-13828)	300.770	n	(P-4626; C-6897; A-13828)
2008.Ap.L	am	(P-8768; A-15452)	3201.70	r	(P-9274)	300.200	r	(P-4626; C-6897; A-13828)	300.780	n	(P-4626; C-6897; A-13828)
2008.Ap.M	#	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	3202.10	r	(P-9288)	300.210	r	(P-4626; C-6897; A-13828)	300.790	n	(P-4626; C-6897; A-13828)
2008.Ap.M	am	(P-8768; A-15452)	3202.20	r	(P-9288)	300.220	r	(P-4626; C-6897; A-13828)	300.800	n	(P-4626; C-6897; A-13828)
2008.Ap.M	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	3202.30	r	(P-9288)	300.230	r	(P-4626; C-6897; A-13828)	300.810	n	(P-4626; C-6897; A-13828)
2008.Ap.N	r	(P-8768; A-15452)	3203.10	r	(P-9284)	300.300	r	(P-4626; C-6897; A-13828)	300.820	n	(P-4626; C-6897; A-13828)
2008.Ap.N	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	3203.20	r	(P-9291)	300.310	r	(P-4626; C-6897; A-13828)	300.830	n	(P-4626; C-6897; A-13828)
2008.Ap.O	#	(P-8768; A-15452)	3203.30	r	(P-9291)	300.400	r	(P-4626; C-6897; A-13828)	300.840	n	(P-4626; C-6897; A-13828)
2008.Ap.O	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	3204.10	am	(P-11055/91; A-126)	300.410	r	(P-4626; C-6897; A-13828)	300.850	n	(P-4626; C-6897; A-13828)
2008.Ap.O	am	(P-8768; A-15452)	3205.10	am	(P-15244/91; A-5329)	300.420	r	(P-4626; C-6897; A-13828)	300.860	n	(P-4626; C-6897; A-13828)
2008.Ap.P	n	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	3205.20	am	(P-17013/91; A-5326)	300.430	r	(P-4626; C-6897; A-13828)	300.870	n	(P-4626; C-6897; A-13828)
2008.Ap.P	am	(P-8768; A-15452)	3205.30	am	(P-14511)	300.440	n	(P-4626; C-6897; A-13828)	300.880	n	(P-4626; C-6897; A-13828)
2008.Ap.P	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	3205.40	am	(P-15862/91; A-5335)	300.450	n	(P-4626; C-6897; A-13828)	300.890	n	(P-4626; C-6897; A-13828)
2008.Ap.P	am	(P-8768; A-15452)	3205.50	am	(P-15862/91; A-5335)	300.460	n	(P-4626; C-6897; A-13828)	300.900	n	(P-4626; C-6897; A-13828)
2008.Ap.P	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	3206.10	am	(P-15862/91; A-5335)	300.500	n	(P-4626; C-6897; A-13828)			
2008.Ap.P	am	(P-8768; A-15452)	3206.20	am	(P-15862/91; A-5335)	300.510	n	(P-4626; C-6897; A-13828)			
2008.Ap.P	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	3206.30	am	(P-15862/91; A-5335)	300.520	n	(P-4626; C-6897; A-13828)			
2008.Ap.P	am	(P-8768; A-15452)	3206.40	am	(P-15862/91; A-5335)	300.530	n	(P-4626; C-6897; A-13828)			
2008.Ap.P	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	3206.50	am	(P-15862/91; A-5335)	300.540	n	(P-4626; C-6897; A-13828)			
2008.Ap.P	am	(P-8768; A-15452)	3206.60	am	(P-15862/91; A-5335)	300.550	n	(P-4626; C-6897; A-13828)			
2008.Ap.P	am	(P-14859/91; PF-1743; W-2956; A-2766; C-3590)	3206.70	am	(P-15862/91; A-5335)	300.560	n	(P-4626; C-6897; A-13828)			

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300.910	n	(P-4626; C-6897; A-13828)	1700.10	n	(P-1469)	
300.920	n	(P-4626; C-6897; A-13828)	1700.20	n	(P-1469)	
300.930	n	(P-4626; C-6897; A-13828)	1700.30	n	(P-1469)	
300.940	n	(P-4626; C-6897; A-13828)	1700.40	n	(P-1469)	
300.950	n	(P-4626; C-6897; A-13828)	1700.50	n	(P-1469)	
300.960	n	(P-4626; C-6897; A-13828)	1700.60	n	(P-1469)	
300.970	n	(P-4626; C-6897; A-13828)	2600.20	am	(P-11865/91; A-13241)	
300.980	n	(P-4626; C-6897; A-13828)	2600.25	am	(P-11894/91; A-13272)	
300.990	n	(P-4626; C-6897; A-13828)	2610.75	am	(P-6905)	
300.1000	n	(P-4626; C-6897; A-13828)	2610.130	am	(P-12964/91; A-6175)	
300.1010	n	(P-4626; C-6897; A-13828)	2620.10	r	(P-12964/91; A-6175)	
300.1020	n	(P-4626; C-6897; A-13828)	2620.20	r	(P-12964/91; A-6175)	
350.110	am	(P-1; A-8518)	2620.30	r	(P-12964/91; A-6175)	
350.120	am	(P-1) (P-3780; A-8518)	2620.40	r	(P-12964/91; A-6175)	
350.130	n	(P-3260)	2620.50	r	(P-12964/91; A-6175)	
350.140	n	(P-3260)	2620.60	r	(P-12964/91; A-6175)	
350.150	n	(P-3260)	2620.70	r	(P-12964/91; A-6175)	
350.160	n	(P-4645; C-6057)	2620.80	r	(P-12964/91; A-6175)	
350.170	n	(P-4645; C-6057)	2620.90	r	(P-12964/91; A-6175)	
350.180	n	(P-4645; C-6057)	2620.100	r	(P-12964/91; A-6175)	
350.190	n	(P-4645; C-6057)	2625.55	am	(P-5124)	
350.200	n	(P-4645; C-6057)	2630.82	am	(P-8081/91; A-1524)	
350.210	n	(P-4645; C-6057)	2630.83	am	(P-11545/91; A-6796)	
350.220	n	(P-4645; C-6057)	2650.10	am	(P-8081/91; A-1524)	
350.230	n	(P-4645; C-6057)	2650.20	am	(P-9202)	
350.240	n	(P-4645; C-6057)	2650.30	am	(P-9202)	
350.250	n	(P-4645; C-6057)	2650.40	am	(P-9202)	
350.260	n	(P-4645; C-6057)	2650.310	n	(P-9202)	
350.270	n	(P-4645; C-6057)	2650.320	n	(P-9202)	
350.280	n	(P-4645; C-6057)	2650.330	n	(P-9202)	
350.290	n	(P-4645; C-6057)	2650.340	n	(P-9202)	
350.300	n	(P-4645; C-6057)	2650.350	n	(P-9202)	
350.310	n	(P-4645; C-6057)	2720.1	am	(P-14343/91; A-2556)	
350.320	n	(P-4645; C-6057)	2720.2	n	(E-7506)	
350.330	n	(P-4645; C-6057)	2720.5	am	(P-14343/91; A-2556)	
350.340	n	(P-4645; C-6057)	2720.7	n	(P-14343/91; A-2556)	
350.350	n	(P-4645; C-6057)	2720.10	am	(P-14343/91; A-2556)	
350.360	n	(P-4645; C-6057)	2720.108	n	(P-14343/91; A-2556)	
350.370	n	(P-4645; C-6057)	2720.130	am	(P-14343/91; A-2556)	
350.380	n	(P-4645; C-6057)	2720.215	n	(P-14343/91; A-2556)	
350.390	n	(P-4645; C-6057)	2720.240	am	(P-14343/91; A-2556)	
350.400	n	(P-4645; C-6057)	2720.315	am	(P-14343/91; A-2556)	
350.410	n	(P-8838; A-16586)	2725.2	n	(E-7502)	
350.420	n	(P-8838; A-16586)	2725.100	am	(P-3734)	
350.430	n	(P-8838; A-16586)	2725.105	am	(P-14014/91; A-2122)	
350.440	n	(P-8838; A-16586)	2725.115	am	(P-14014/91; A-2122)	
350.450	n	(P-8838; A-16586)	2725.225	am	(P-3734)	
350.460	n	(P-8838; A-16586)	2725.237	n	(P-13252/91; A-113)	
350.470	n	(P-8838; A-16586)	2725.245	am	(P-3248; A-8173)	
350.480	n	(P-8838; A-16586)	2732.203	n	(P-3248; A-8173)	
350.490	n	(P-8838; A-16586)	2732.220	n	(P-3248; A-8173)	

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2760.110	am	(P-14023/91; A-3993)
2760.120	am	(P-14023/91; A-3993)
2760.125	am	(P-14023/91; A-3993)
2760.130	am	(P-14023/91; A-3993)
2760.145	am	(P-14023/91; A-3993)
2760.150	am	(P-14023/91; A-3993)
2765.5	am	(P-12006)
2765.45	am	(P-14032/91; A-2131)
2765.50	am	(P-12006)
2765.55	am	(P-14032/91; A-2131)
2765.60	am	(P-14032/91; A-2131)
2765.64	n	(P-12006)
2765.66	am	(P-12006)
2765.67	n	(P-11034/91; A-12165)
2765.68	am	(P-14032/91; A-2131)
2765.69	n	(P-11034/91; A-12165)
2765.70	am	(P-12006)
2765.74	n	(P-12006)
2765.75	am	(P-12006)
2765.225	n	(P-11034/91; A-12165)
2765.228	n	(P-11034/91; A-12165)
2765.230	n	(P-11034/91; A-12165)
2765.325	am	(P-11034/91; A-12165)
2765.328	n	(P-11034/91; A-12165)
2765.328	am	(P-15638)
2765.329	n	(P-15638)
2765.330	n	(P-15638)
2765.333	am	(P-15638)
2765.334	am	(P-15638)
2765.335	am	(P-15638)
2770.100	am	(P-15625)
2770.105	am	(P-15625)
2770.110	am	(P-13257/91; A-118)
TITLE 59		
5300.10	am	(P-10521/91; A-7838)
5300.20	am	(P-10521/91; A-7838)
5300.30	am	(P-10521/91; A-7838)
5300.40	am	(P-10521/91; A-7838)
5300.210	am	(P-10521/91; A-7838)
5300.310	am	(P-10521/91; A-7838)
5300.450	am	(P-10521/91; A-7838)
5300.460	am	(P-10521/91; A-7838)
5300.550	r	(P-10521/91; A-7838)
5300.560	am	(P-10521/91; A-7838)
5300.570	r	(P-10521/91; A-7838)
5300.610	am	(P-10521/91; A-7838)
5300.620	am	(P-10521/91; A-7838)
5300.630	am	(P-10521/91; A-7838)
5300.640	am	(P-10521/91; A-7838)
5300.650	am	(P-10521/91; A-7838)
5300.660	am	(P-10521/91; A-7838)
5300.720	am	(P-10521/91; A-7838)
5300.730	am	(P-10521/91; A-7838)
5300.735	n	(P-10521/91; A-7838)
5300.745	n	(P-10521/91; A-7838)
5300.750	am	(P-10521/91; A-7838)
5300.760	am	(P-10521/91; A-7838)
5300.765	n	(P-10521/91; A-7838)
5300.770	r	(P-10521/91; A-7838)
5300.782	r	(P-10521/91; A-7838)
5300.783	r	(P-10521/91; A-7838)
5300.784	r	(P-10521/91; A-7838)
5300.785	r	(P-10521/91; A-7838)
5300.786	r	(P-10521/91; A-7838)
5300.787	r	(P-10521/91; A-7838)
5300.825	am	(P-10521/91; A-7838)
5300.865	am	(P-10521/91; A-7838)
5300.920	am	(P-10521/91; A-7838)
5300.930	am	(P-10521/91; A-7838)
5300.940	am	(P-10521/91; A-7838)
5300.950	am	(P-10521/91; A-7838)
5300.960	am	(P-10521/91; A-7838)
5300.1145	n	(P-10521/91; A-7838)
5300.1150	am	(P-10521/91; A-7838)
5300.1160	am	(P-10521/91; A-7838)
5400.110	am	(P-1490; A-8529)
5400.210	am	(P-1490; A-8529)
5400.310	am	(P-1490; A-8529)
6000.50	am	(P-5399; A-12436)
6000.340	n	(P-7543; A-15415)
(E-7716)		
TITLE 59		
101.100	n	(P-14363/91; A-2137)
(E-14663/91)		
103.10	am	(P-14078)
103.11	n	(P-14078)
103.15	n	(P-14078)
103.20	am	(P-14078)
103.25	am	(P-14078)
103.30	n	(P-14078)
103.40	r	(P-14078)
103.50	r	(P-14078)
103.60	n	(P-14078)
103.65	r	(P-14078)
103.70	am	(P-14078)
103.80	am	(P-14078)

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240.160	am	(P-13722)	240.1420	n	(P-14365/91; P-14679/91; A-2576)
240.170	am	(P-13722)			
240.180	am	(P-13722)	240.1430	r	(P-14365/91; P-14679/91; A-2576)
240.190	am	(P-13722)			
240.195	am	(P-13722)			
240.500	n	(P-3282; A-15513)	240.1430	am	(P-3282; A-15513)
240.510	r	(P-3282; A-15513)	240.1440	r	(P-14365/91; P-14679/91; A-2576)
240.520	n	(P-3282; A-15513)			
240.530	r	(P-3282; A-15513)	240.1440	n	(P-14365/91; P-14679/91; A-2576)
240.540	n	(P-3282; A-15513)			
240.550	n	(P-3282; A-15513)	240.1450	r	(P-14365/91; P-14679/91; A-2576)
240.610	am	(P-3282; A-15513)			
240.630	am	(P-3282; A-15513)	240.1450	am	(P-14365/91; P-14679/91; A-2576)
240.640	am	(P-3282; A-15513)			
240.710	am	(P-3282; A-15513)			
240.760	am	(P-3282; A-15513)	240.1460	r	(P-14365/91; P-14679/91; A-2576)
240.780	am	(P-3282; A-15513)			
240.995	r	(P-14365/91; P-14679/91; A-2576)	240.1460	am	(P-14365/91; P-14679/91; A-2576)
240.1110	am	(P-3282; A-15513)			
240.1130	am	(P-3282; A-15513)			
240.1150	am	(P-3282; A-15513)			
240.1160	r	(P-3282; A-15513)	240.1470	r	(P-14365/91; P-14679/91; A-2576)
240.1160	n	(P-3282; A-15513)			
240.1170	am	(P-3282; A-15513)			
240.1180	r	(P-3282; A-15513)	240.1500	r	(P-14365/91; P-14679/91; A-2576)
240.1400	r	(P-14365/91; P-14679/91; A-2576)			
240.1400	n	(P-14365/91; P-14679/91; A-2576)	240.1500	n	(P-14365/91; P-14679/91; A-2576)
240.1405	r	(P-14365/91; P-14679/91; A-2576)	240.1510	n	(P-14365/91; P-14679/91; A-2576)
240.1410	r	(P-14365/91; P-14679/91; A-2576)			
240.1410	n	(P-14365/91; P-14679/91; A-2576)	240.1520	n	(P-14365/91; P-14679/91; A-2576)
240.1420	r	(P-14365/91; P-14679/91; A-2576)			
			240.1530	n	(P-14365/91; P-14679/91; A-2576)
			1701.Ap.A	am	(P-10644)
			1702.11	am	(P-10631)
			1702.12	am	(P-10631)
			1702.17	am	(P-10631)
			1702.18	am	(P-10631)
			1705.21	am	(P-10790)

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1761.5	n	(P-10596)	1843.16	r	(P-10807)
1761.11	am	(P-10596)	1843.17	r	(P-10807)
1761.12	am	(P-10596)	1843.20	r	(P-10807)
1764.19	am	(P-10831)	1843.21	r	(P-10807)
1772.12	am	(P-10762)	1845.12	am	(P-10619)
1773.13	am	(P-10768)	1845.13	am	(P-10619)
1773.15	am	(P-10768)	1845.17	am	(P-10619)
1773.20	am	(P-10768)	1845.18	am	(P-10619)
1773.21	am	(P-10768)	1845.19	r	(P-10619)
1774.11	am	(P-10793)	1845.20	am	(P-10619)
1774.13	am	(P-10793)	1846.17	am	(P-10691)
1774.15	am	(P-10793)	1846.18	am	(P-10691)
1775.1	r	(P-10590)	1847.1	n	(P-10569)
1775.11	r	(P-10590)	1847.2	n	(P-10569)
1775.13	r	(P-10590)	1847.3	n	(P-10569)
1777.17	am	(P-10640)	1847.4	n	(P-10569)
1778.15	am	(P-10758)	1847.5	n	(P-10569)
1779.19	am	(P-10835)	1847.6	n	(P-10569)
1780.21	am	(P-10839)	1847.7	n	(P-10569)
1780.33	am	(P-10839)	1847.8	n	(P-10569)
1780.38	am	(P-10839)	1847.9	n	(P-10569)
1783.19	am	(P-10849)	1848.1	n	(P-10669)
1784.14	am	(P-10853)	1848.2	n	(P-10669)
1784.18	am	(P-10853)	1848.3	n	(P-10669)
1784.27	am	(P-10853)	1848.5	n	(P-10669)
1785.13	am	(P-10784)	1848.6	n	(P-10669)
1800.11	am	(P-10607)	1848.7	n	(P-10669)
1800.40	am	(P-10607)	1848.8	n	(P-10669)
1800.50	am	(P-10607)	1848.9	n	(P-10669)
1816.42	am	(P-10695)	1848.11	n	(P-10669)
1816.43	am	(P-10695)	1848.12	n	(P-10669)
1816.49	am	(P-10695)	1848.13	n	(P-10669)
1816.84	am	(P-10695)	1848.15	n	(P-10669)
1816.116	am	(P-10695)	1848.16	n	(P-10669)
1816.117	am	(P-10695)	1848.17	n	(P-10669)
1816.151	am	(P-10695)	1848.18	n	(P-10669)
1817.42	am	(P-10726)	1848.19	n	(P-10669)
1817.42	am	(P-10726)	1848.20	n	(P-10669)
1817.43	am	(P-10726)	1848.21	n	(P-10669)
1817.49	am	(P-10726)	1848.22	n	(P-10669)
1817.84	am	(P-10726)	2501.37	n	(P-2719; A-8345) (E-2897)
1817.116	am	(P-10726)			
1817.117	am	(P-10726)			
1817.151	am	(P-10726)			
1817.182	am	(P-10726)			
1827.12	am	(P-10803)			
1843.12	am	(P-10807)			
1843.13	am	(P-10807)			
1843.14	am	(P-10807)			
1843.15	am	(P-10807)			

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580.10 n (P-8671; A-15913)
580.20 n (P-8671; A-15913)
580.30 n (P-8671; A-15913)
580.40 n (P-8671; A-15913)
580.50 n (P-8671; A-15913)
750.1010 am (P-15056)
750.3000 am (E-12785) (P-15056)

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692.10	n	(P-14389/91; A-4052)	760.2000	n	(P-5861; A-16050)
692.Ap.A	n	(P-14389/91; A-4052)	760.2010	n	(P-5861; A-16050)
692.Ap.B	n	(P-14389/91; A-4052)	760.2020	n	(P-5861; A-16050)
693.10	am	(P-16874/91; RC-4556; A-5921)	760.2030	n	(P-5861; A-16050)
			760.2031	n	(P-5861; A-16050)
			760.2032	n	(P-5861; A-16050)
693.15	am	(P-16874/91; A-5921)	760.2040	n	(P-5861; A-16050)
693.30	am	(P-16874/91; RC-4556; A-5921)	760.2041	n	(P-5861; A-16050)
			760.2042	n	(P-5861; A-16050)
693.40	am	(P-16874/91; RC-4556; A-5921)	760.2050	n	(P-5861; A-16050)
			760.2060	n	(P-5861; A-16050)
693.45	n	(P-16874/91; A-5921)	760.2070	n	(P-5861; A-16050)
693.100	am	(P-16874/91; A-5921)	760.2080	n	(P-5861; A-16050)
694.20	am	(P-13414)	760.3000	n	(P-5861; A-16050)
694.100	am	(P-13414)	760.3100	n	(P-5861; A-16050)
694.110	am	(P-13414)	760.3200	n	(P-5861; A-16050)
694.120	am	(P-13414)	770.10	r	(P-5885; A-16072)
694.220	am	(P-6972/91; A-5916)	770.20	r	(P-5885; A-16072)
694.Ap.A	r	(P-13414)	770.30	r	(P-5885; A-16072)
694.Ap.B	r	(P-13414)	790.40	am	(P-15943/91; A-5941; C-7512)
695.10	am	(P-13472)			
695.30	am	(P-13472)	790.480	am	(P-4782; A-12913)
695.40	am	(P-13472)			
695.50	n	(P-13472)	790.500	am	(P-4782; A-12913)
695.Ap.A	n	(P-13472)			
750.5	am	(P-5836; A-15995)	790.540	am	(P-4782; A-12913)
750.10	am	(P-5836; A-15995)			
750.100	am	(P-5836; A-15995)	790.548	am	(P-4782; A-12913)
750.110	am	(P-5836; A-15995)			
750.1000	am	(P-5836; A-15995)	790.580	am	(P-4782; A-12913)
750.2000	n	(P-5836; A-15995)			
750.2010	n	(P-5836; A-15995)	790.600	am	(P-4782; A-12913)
750.2020	n	(P-5836; A-15995)			
750.2030	n	(P-5836; A-15995)			
750.2031	n	(P-5836; A-15995)			
750.2032	n	(P-5836; A-15995)			
750.2040	n	(P-5836; A-15995)			
750.2041	n	(P-5836; A-15995)			
750.2042	n	(P-5836; A-15995)	790.620	am	(P-4782; A-12913)
750.2050	n	(P-5836; A-15995)			
750.2060	n	(P-5836; A-15995)	790.660	am	(P-4782; A-12913)
750.2070	n	(P-5836; A-15995)			
750.2080	n	(P-5836; A-15995)	790.700	am	(P-4782; A-12913)
750.3000	n	(P-5836; A-15995)			
750.3100	n	(P-5836; A-15995)	790.706	am	(P-4782; A-12913)
750.3200	n	(P-5836; A-15995)			
760.15	am	(P-5861; A-16050)	790.721	am	(P-4782; A-12913)
760.20	am	(P-5861; A-16050)			
760.100	am	(P-5861; A-16050)	790.740	am	(P-4782; A-12913)
760.110	am	(P-5861; A-16050)			
760.900	am	(P-5861; A-16050)			

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790.760	am	(P-4782; A-12913)	790.1420	am	(P-4782; A-12913)
790.780	am	(P-4782; A-12913)	790.1460	am	(P-4782; A-12913)
790.788	am	(P-4782; A-12913)	790.1490	am	(P-4782; A-12913)
			790.1500	am	(P-4782; A-12913)
			790.1540	am	(P-4782; A-12913)
			790.1560	am	(P-4782; A-12913)
			790.1570	am	(P-4782; A-12913)
			790.1660	am	(P-4782; A-12913)
			790.1685	am	(P-4782; A-12913)
			790.1700	am	(P-4782; A-12913)
			790.1710	am	(P-4782; A-12913)
			790.1740	am	(P-4782; A-12913)
			790.1820	am	(P-4782; A-12913)
			790.1830	n	(P-4782; A-12913)
			790.1835	n	(P-4782; A-12913)
			790.1860	am	(P-4782; A-12913)
			790.1950	am	(P-4782; A-12913)
			790.1980	am	(P-4782; A-12913)
			790.2020	am	(P-4782; A-12913)
			790.2060	am	(P-4782; A-12913)
			790.2097	am	(P-4782; A-12913)
			790.2100	am	(P-4782; A-12913)
			790.2140	am	(P-4782; A-12913)

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790.2155	am	(P-4782; A-12913) (E-4899)	790.2904	am	(P-4782; A-12913) (E-4899)
790.2180	am	(P-4782; A-12913) (E-4899)	790.2980	am	(P-4782; A-12913) (E-4899)
790.2260	am	(P-4782; A-12913) (E-4899)	790.3020	am	(P-4782; A-12913) (E-4899)
790.2380	am	(P-4782; A-12913) (E-4899)	790.3021	am	(P-4782; A-12913) (E-4899)
790.2390	am	(P-4782; A-12913) (E-4899)	790.3027	am	(P-4782; A-12913) (E-4899)
790.2470	am	(P-4782; A-12913) (E-4899)	790.3029	am	(P-4782; A-12913) (E-4899)
790.2485	am	(P-4782; A-12913) (E-4899)	790.3049	am	(P-4782; A-12913) (E-4899)
790.2500	am	(P-4782; A-12913) (E-4899)	790.3054	am	(P-4782; A-12913) (E-4899)
790.2510	am	(P-4782; A-12913) (E-4899)	790.3085	am	(P-4782; A-12913) (E-4899)
790.2540	am	(P-4782; A-12913) (E-4899)	790.3100	am	(P-4782; A-12913) (E-4899)
790.2580	am	(P-4782; A-12913) (E-4899)	790.3260	am	(P-4782; A-12913) (E-4899)
790.2603	am	(P-4782; A-12913) (E-4899)	790.3300	am	(P-4782; A-12913) (E-4899)
790.2605	am	(P-4782; A-12913) (E-4899)	790.3308	am	(P-4782; A-12913) (E-4899)
790.2613	am	(P-4782; A-12913) (E-4899)	790.3315	am	(P-4782; A-12913) (E-4899)
790.2617	am	(P-4782; A-12913) (E-4899)	790.3335	am	(P-4782; A-12913) (E-4899)
790.2618	am	(P-4782; A-12913) (E-4899)	790.3340	am	(P-4782; A-12913) (E-4899)
790.2620	am	(P-4782; A-12913) (E-4899)	790.3420	am	(P-4782; A-12913) (E-4899)
790.2661	am	(P-4782; A-12913) (E-4899)	790.3437	am	(P-4782; A-12913) (E-4899)
790.2780	am	(P-4782; A-12913) (E-4899)	790.3472	am	(P-4782; A-12913) (E-4899)
790.2805	am	(P-4782; A-12913) (E-4899)	790.3480	n	(P-4782; A-12913) (E-4899)
790.2900	am	(P-4782; A-12913) (E-4899)	790.3492	am	(P-4782; A-12913) (E-4899)
790.2902	am	(P-4782; A-12913) (E-4899)	790.3495	n	(P-4782; A-12913) (E-4899)
			790.3540	am	(P-4782; A-12913) (E-4899)
			790.3620	am	(P-4782; A-12913) (E-4899)
			790.3700	am	(P-4782; A-12913) (E-4899)

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790.3742	am	(P-4782; A-12913) (E-4899)	790.4396	am	(P-4782; A-12913) (E-4899)
790.3780	am	(P-4782; A-12913) (E-4899)	790.4398	am	(P-4782; A-12913) (E-4899)
790.3860	am	(P-4782; A-12913) (E-4899)	790.4420	am	(P-4782; A-12913) (E-4899)
790.3875	n	(P-4782; A-12913) (E-4899)	790.4580	am	(P-4782; A-12913) (E-4899)
790.3907	am	(P-4782; A-12913) (E-4899)	790.4620	am	(P-4782; A-12913) (E-4899)
790.3910	am	(P-4782; A-12913) (E-4899)	790.4660	am	(P-4782; A-12913) (E-4899)
790.3940	am	(P-4782; A-12913) (E-4899)	790.4670	am	(P-4782; A-12913) (E-4899)
790.3945	am	(P-4782; A-12913) (E-4899)	790.4680	am	(P-4782; A-12913) (E-4899)
790.3980	am	(P-4782; A-12913) (E-4899)	790.4700	am	(P-4782; A-12913) (E-4899)
790.3996	am	(P-4782; A-12913) (E-4899)	790.4720	am	(P-4782; A-12913) (E-4899)
790.4012	am	(P-4782; A-12913) (E-4899)	790.4740	am	(P-4782; A-12913) (E-4899)
790.4040	am	(P-4782; A-12913) (E-4899)	790.4780	am	(P-4782; A-12913) (E-4899)
790.4060	am	(P-4782; A-12913) (E-4899)	790.4840	am	(P-4782; A-12913) (E-4899)
790.4100	am	(P-4782; A-12913) (E-4899)	790.4860	am	(P-4782; A-12913) (E-4899)
790.4140	am	(P-4782; A-12913) (E-4899)	790.4900	am	(P-4782; A-12913) (E-4899)
790.4173	am	(P-4782; A-12913) (E-4899)	790.4965	am	(P-4782; A-12913) (E-4899)
790.4180	am	(P-4782; A-12913) (E-4899)	790.4980	am	(P-4782; A-12913) (E-4899)
790.4220	am	(P-4782; A-12913) (E-4899)	790.5060	am	(P-4782; A-12913) (E-4899)
790.4260	am	(P-4782; A-12913) (E-4899)	790.5100	am	(P-4782; A-12913) (E-4899)
790.4300	am	(P-4782; A-12913) (E-4899)	790.5140	am	(P-4782; A-12913) (E-4899)
790.4385	am	(P-4782; A-12913) (E-4899)	790.5180	am	(P-4782; A-12913) (E-4899)
790.4386	am	(P-4782; A-12913) (E-4899)			

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TITLE 77 (CONT'D)	790.5220	am	(P-4782; A-12913) (E-4899)	790.5900	am	(P-4782; A-12913) (E-4899)
	790.5300	am	(P-4782; A-12913) (E-4899)	790.5940	am	(P-4782; A-12913) (E-4899)
	790.5312	am	(P-4782; A-12913) (E-4899)	790.5980	am	(P-4782; A-12913) (E-4899)
		am	(P-4782; A-12913) (E-4899)	790.6020	r	(P-4782; A-12913) (E-4899)
		am	(P-15843/91; A-5941; C-7512)	790.6140	am	(P-4782; A-12913) (E-4899)
	790.5320	am	(P-15943/91; A-5941; C-7512)			(P-4782; A-12913) (E-4899)
	790.5380	am	(P-4782; A-12913) (E-4899)	790.6180	am	(P-4782; A-12913) (E-4899)
			(P-15943/91; A-5941; C-7512)	790.6260	am	(P-4782; A-12913) (E-4899)
	790.5420	am	(P-4782; A-12913) (E-4899)	790.6275	am	(P-4782; A-12913) (E-4899)
	790.5483	am	(P-4782; A-12913) (E-4899)	790.6277	am	(P-4782; A-12913) (E-4899)
	790.5500	am	(P-4782; A-12913) (E-4899)			(P-4782; A-12913) (E-4899)
	790.5520	am	(P-4782; A-12913) (E-4899)	790.6280	r	(P-4782; A-12913) (E-4899)
	790.5540	am	(P-4782; A-12913) (E-4899)	790.6300	am	(P-4782; A-12913) (E-4899)
	790.5544	am	(P-4782; A-12913) (E-4899)	790.6340	am	(P-4782; A-12913) (E-4899)
	790.5620	am	(P-4782; A-12913) (E-4899)	790.6370	am	(P-4782; A-12913) (E-4899)
	790.5640	am	(P-15943/91; A-5941) (P-4782; A-12913)			(P-15943/91; A-5941; C-7512)
	790.5700	am	(P-4782; A-12913) (E-4899)			(P-15943/91; A-5941; C-7512)
	790.5740	am	(P-4782; A-12913) (E-4899)	790.6375	am	(P-4782; A-12913) (E-4899)
	790.5788	n	(P-4782; A-12913) (E-4899)	790.6420	am	(P-4782; A-12913) (E-4899)
			(P-8329; A-16019) (E-8571)	790.6430	am	(P-8329; A-16019) (E-8571)
	790.5792	am	(P-4782; A-12913) (E-4899)	790.6452	am	(P-4782; A-12913) (E-4899)
	790.5802	am	(P-4782; A-12913) (E-4899)	790.6456	am	(P-4782; A-12913) (E-4899)
	790.5807	am	(P-4782; A-12913) (E-4899)	790.6460	am	(P-4782; A-12913) (E-4899)
	790.5820	am	(P-4782; A-12913) (E-4899)	790.6480	am	(P-4782; A-12913) (E-4899)
	790.5830	am	(P-4782; A-12913) (E-4899)	790.6500	am	(P-4782; A-12913) (E-4899)
	790.5872	am	(P-4782; A-12913) (E-4899)	790.6540	am	(P-4782; A-12913) (E-4899)

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TITLE 77 (CONT'D)	790.6570	r	(P-4782; A-12913) (E-4899)	790.7280	am	(P-4782; A-12913) (E-4899)
	790.6580	am	(P-4782; A-12913) (E-4899)	790.7291	am	(P-4782; A-12913) (E-4899)
	790.6610	am	(P-8329; A-16019) (E-8571)	790.7296	am	(P-4782; A-12913) (E-4899)
	790.6670	am	(P-4782; A-12913) (E-4899)	790.7380	am	(P-4782; A-12913) (E-4899)
	790.6780	am	(P-4782; A-12913) (E-4899)	790.7400	am	(P-4782; A-12913) (E-4899)
			(P-8329; A-16019) (E-8571)			(P-8329; A-16019) (E-8571)
	790.6800	am	(P-4782; A-12913) (E-4899)	790.7420	am	(P-4782; A-12913) (E-4899)
	790.6820	am	(P-4782; A-12913) (E-4899)	790.7500	am	(P-4782; A-12913) (E-4899)
	790.6860	am	(P-4782; A-12913) (E-4899)	790.7510	am	(P-4782; A-12913) (E-4899)
	790.6875	am	(P-4782; A-12913) (E-4899)	790.7540	am	(P-4782; A-12913) (E-4899)
	790.6885	am	(P-4782; A-12913) (E-4899)	790.7580	am	(P-4782; A-12913) (E-4899)
	790.6895	am	(P-4782; A-12913) (E-4899)	790.7700	am	(P-4782; A-12913) (E-4899)
	790.6940	am	(P-4782; A-12913) (E-4899)			(P-8329; A-16019) (E-8571)
	790.6960	am	(P-4782; A-12913) (E-4899)	790.7740	am	(P-4782; A-12913) (E-4899)
	790.6980	am	(P-4782; A-12913) (E-4899)	790.7820	am	(P-4782; A-12913) (E-4899)
	790.7100	am	(P-4782; A-12913) (E-4899)	790.7828	am	(P-4782; A-12913) (E-4899)
	790.7120	am	(P-4782; A-12913) (E-4899)			(P-15943/91; A-5941; C-7512)
	790.7130	am	(P-4782; A-12913) (E-4899)	790.7834	am	(P-4782; A-12913) (E-4899)
	790.7140	am	(P-4782; A-12913) (E-4899)	790.7860	am	(P-4782; A-12913) (E-4899)
	790.7180	am	(P-4782; A-12913) (E-4899)	790.7940	am	(P-4782; A-12913) (E-4899)
	790.7229	am	(P-4782; A-12913) (E-4899)	790.7980	am	(P-4782; A-12913) (E-4899)
	790.7260	am	(P-4782; A-12913) (E-4899)	790.8015	am	(P-4782; A-12913) (E-4899)
	790.7263	n	(P-4782; A-12913) (E-4899)	790.8020	am	(P-4782; A-12913) (E-4899)
	790.7265	am	(P-4782; A-12913) (E-4899)	790.8030	am	(P-8329; A-16019) (E-8571)
			(P-8329; A-16019) (E-8571)	790.8106	am	(P-4782; A-12913) (E-4899)

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TITLE 77 (CONT'D)				900.50	am	(P-10870)
795.160	n	(P-8136)		900.60	am	(P-10870)
795.170	n	(P-8136)		900.65	am	(P-10870)
795.180	n	(P-8136)		900.70	am	(P-10870)
795.190	n	(P-8136)		900.7b.E	n	(P-10870)
795.200	n	(P-8136)		900.7b.F	n	(P-10870)
795.210	n	(P-8136)		900.7b.G	n	(P-10870)
795.220	n	(P-8136)		900.7b.H	n	(P-10870)
830.10	am	(P-2092; A-11612)		900.7b.I	n	(P-10870)
830.880	am	(P-2092; A-11612)		900.Ex.A	n	(P-10870)
830.885	am	(P-2092; A-11612)		900.Ex.B	n	(P-10870)
830.890	am	(P-2092; A-11612)		900.Ex.C	n	(P-10870)
830.900	am	(P-2092; A-11612)		900.Ex.D	n	(P-10870)
840.20	am	(P-4329)		905.15	am	(P-8128)
840.115	am	(P-4329)		905.100	am	(P-8128)
840.210	am	(P-4329)		915.10	am	(P-10989)
840.215	am	(P-4329)		915.20	am	(P-10989)
840.305	am	(P-4329)		915.40	n	(P-10989)
840.310	am	(P-4329)		915.50	n	(P-10989)
840.Ap.B	am	(P-4329)		1100.70	am	(P-15255/91; A-16074)
.Ex.A	am	(P-4329)		1100.220	am	(P-15255/91; A-16074)
.II.A	r	(P-4329)		1100.330	am	(P-15255/91; A-16074)
.Ex.B	n	(P-4329)		1100.340	am	(P-15255/91; A-16074)
.II.B	r	(P-4329)		1100.350	am	(P-15255/91; A-16074)
840.Ap.C	am	(P-4329)		1100.410	am	(P-15255/91; A-16074)
.Ex.B	am	(P-4329)		1100.420	am	(P-15255/91; A-16074)
845.10	am	(P-12314)		1100.430	n	(P-15255/91; A-16074)
845.15	n	(P-12314)		1100.510	am	(P-15255/91; A-16074)
845.20	am	(P-12314)		1100.520	am	(P-15255/91; A-16074)
845.23	n	(P-12314)		1100.530	am	(P-15255/91; A-16074)
845.25	n	(P-12314)		1100.540	am	(P-15255/91; A-16074)
845.26	n	(P-12314)		1100.550	am	(P-15255/91; A-16074)
845.28	n	(P-12314)		1100.560	am	(P-15255/91; A-16074)
845.29	n	(P-12314)		1100.570	am	(P-15255/91; A-16074)
845.30	am	(P-12314)		1100.580	am	(P-15255/91; A-16074)
845.40	am	(P-12314)		1100.590	am	(P-15255/91; A-16074)
845.50	am	(P-12314)		1100.610	am	(P-15255/91; A-16074)
845.60	am	(P-12314)		1100.630	am	(P-15255/91; A-16074)
845.Ap.A	n	(P-12314)		1100.660	am	(P-15255/91; A-16074)
Ex.A	n	(P-12314)		1100.670	am	(P-15255/91; A-16074)
Ex.B	n	(P-12314)		1100.720	n	(P-15255/91; A-16074)
Ex.C	n	(P-12314)		1100.730	n	(P-15255/91; A-16074)
845.Ap.B	n	(P-12314)		1110.20	r	(P-15299/91; A-16108)
845.Ap.C	n	(P-12314)		1110.30	am	(P-15299/91; A-16108)
845.Ap.D	n	(P-12314)		1110.40	am	(P-15299/91; A-16108)
.II.A	n	(P-12314)		1110.55	am	(P-15299/91; A-16108)
.II.B	n	(P-12314)		1110.230	am	(P-15299/91; A-16108)
845.Ap.E	n	(P-12314)		1110.240	n	(P-15299/91; A-16108)
900.10	am	(P-10870)		1110.320	am	(P-15299/91; A-16108)
900.30	am	(P-10870)		1110.420	am	(P-15299/91; A-16108)
900.40	am	(P-10870)		1110.530	am	(P-15299/91; A-16108)

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2030.1255	n	(P-9083/91; A-2457)	2056.420	am	(P-4567; A-15917)	
2030.1260	r	(P-9153/91; A-2530)	2056.500	am	(P-4567; A-15917)	
2030.1265	n	(P-9083/91; A-2457)	2056.505	am	(P-4567; A-15917)	
2030.1270	r	(P-9153/91; A-2530)	2056.510	r	(P-4567; A-15917)	
2030.1310	r	(P-9153/91; A-2530)	2056.525	am	(P-4567; A-15917)	
2030.1310	n	(P-9083/91; A-2457)	2056.600	am	(P-4567; A-15917)	
2030.1320	r	(P-9153/91; A-2530)	2056.601	n	(P-4567; A-15917)	
2030.1320	n	(P-9083/91; A-2457)	2056.603	n	(P-4567; A-15917)	
2030.1330	r	(P-9153/91; A-2530)	2056.605	am	(P-4567; A-15917)	
2030.1330	r	(P-9153/91; A-2530)	2056.607	n	(P-4567; A-15917)	
2030.1340	r	(P-9153/91; A-2530)	2056.610	am	(P-4567; A-15917)	
2030.1350	r	(P-9153/91; A-2530)	2056.615	r	(P-4567; A-15917)	
2031.10	r	(P-9149/91; A-2455)	2056.620	n	(P-4567; A-15917)	
2032.10	r	(P-9218/91; A-2533)	2056.625	n	(P-4567; A-15917)	
2032.15	r	(P-9218/91; A-2533)	2056.630	n	(P-4567; A-15917)	
2032.20	r	(P-9218/91; A-2533)	2056.635	n	(P-4567; A-15917)	
2032.25	r	(P-9218/91; A-2533)	2056.640	n	(P-4567; A-15917)	
2032.30	r	(P-9218/91; A-2533)	2056.645	n	(P-4567; A-15917)	
2032.35	r	(P-9218/91; A-2533)	2056.650	n	(P-4567; A-15917)	
2032.40	r	(P-9218/91; A-2533)	2056.655	n	(P-4567; A-15917)	
2032.45	r	(P-9218/91; A-2533)	2056.660	n	(P-4567; A-15917)	
2032.50	r	(P-9218/91; A-2533)	2056.705	am	(P-4567; A-15917)	
2032.55	r	(P-9218/91; A-2533)	2056.Ap-A	r	(P-4567; A-15917)	
2032.60	r	(P-9218/91; A-2533)	2080.10	am	(P-11367; O-16691; RC-16692)	
2056.1	am	(P-4567; A-15917)	2080.20	am	(P-11367; O-16691)	
2056.5	am	(P-4567; A-15917)	2080.30	am	(P-11367; O-16691)	
2056.15	am	(P-4567; A-15917)	2080.40	am	(P-11367; O-16691)	
2056.20	am	(P-4567; A-15917)	2080.50	am	(P-11367; O-16691)	
2056.25	am	(P-4567; A-15917)	2080.60	am	(P-11367; O-16691)	
2056.30	am	(P-4567; A-15917)	2080.70	am	(P-11367; O-16691)	
2056.35	am	(P-4567; A-15917)	2080.80	am	(P-11367; O-16691)	
2056.40	am	(P-4567; A-15917)	2080.120	am	(P-11367; O-16691)	
2056.45	am	(P-4567; A-15917)	2080.140	am	(P-11367; O-16691)	
2056.50	am	(P-4567; A-15917)	2080.150	am	(P-11367; O-16691)	
2056.55	am	(P-4567; A-15917)	2080.160	am	(P-11367; O-16691)	
2056.60	am	(P-4567; A-15917)	2080.170	am	(P-11367; O-16691)	
2056.65	#	(P-4567; A-15917)	2090.20	am	(P-5104; A-11807)	
2056.70	#	(P-4567; A-15917)	2090.40	am	(P-5104; A-11807)	
2056.75	am	(P-4567; A-15917)				
2056.80	am	(P-4567; A-15917)				
2056.85	am	(P-4567; A-15917)				
2056.90	am	(P-4567; A-15917)				
2056.95	am	(P-4567; A-15917)				
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2090.70	am	(P-5104; A-11807)			(P-13179)
2090.70	am	(P-5104; A-11807)			(P-14001) (E-14452)
2090.100	am	(P-5104; A-11807)	310.Ap.C	am	(P-14001) (E-14452)
2510.50	am	(P-17444/91; A-8980)	310.Ap.D	am	(PP-7056)
2510.60	am	(P-17444/91; A-8980)	.Tb.A	am	(PP-7056)
2510.70	am	(P-17444/91; A-8980)	.Tb.B	am	(P-342; A-8382)
.Ap.B	am	(P-17444/91; A-8980)	.Tb.C	am	(P-342; A-8382)
.Ap.C	am	(P-17444/91; A-8980)	.Tb.D	am	(P-342; A-8382)
3000.200	am	(P-13463)	.Tb.E	am	(P-342; A-8382)
3000.210	am	(P-13463)	.Tb.F	am	(P-342; A-8382)
3000.230	am	(P-13463)	.Tb.G	am	(P-342; A-8382)
3000.Ap.A	r	(P-13463)	.Tb.H	am	(P-342; A-8382)
3000.Ap.B	r	(P-13463)	.Tb.I	am	(P-342; A-8382)
			.Tb.J	am	(P-342; A-8382)
			.Tb.K	am	(P-342; A-8382)
TITLE 80			.Tb.L	am	(P-13179)
150.410	am	(P-4360; A-11835)	.Tb.M	am	(P-342; A-8382)
150.420	am	(P-4360; A-11835)	.Tb.O	am	(P-342; A-8382)
150.430	am	(P-4360; A-11835)	.Tb.P	am	(P-342; A-8382)
302.80	am	(P-336; A-8375)	.Tb.Q	am	(P-342; A-8382)
302.150	am	(P-11390)	.Tb.R	am	(P-342; A-8382)
		(E-11645; O-13371)	.Tb.S	am	(P-342; A-8382)
302.325	n	(P-11390)	.Tb.T	am	(PP-5068; RC-6899)
		(E-11645; O-13371)	.Tb.V	am	(PP-5068; RC-6899)
302.822	am	(P-8675; A-13489)	.Tb.W	am	(P-342; A-8382)
303.102	am	(P-327; A-8368)	.Tb.X	am	(P-342; A-8382)
303.115	n	(P-327; A-8368)	.Tb.Y	am	(P-342; A-8382)
303.125	am	(P-327; A-8368)	.Tb.Z	am	(P-342; A-8382)
303.175	n	(P-327; A-8368)	310.Ap.B	am	(P-12051/91; A-3450)
303.290	am	(P-327; A-8368)			(P-13679) (E-13950)
303.385	n	(P-327; A-8368)	420.330	am	(P-15342)
304.51	n	(P-334; RC-10499)	620.130	am	(P-11724) (P-12409)
310.100	am	(P-342; A-8382)			(P-15347)
		(E-711)	1120.80	n	(P-5554; A-13500)
310.110	am	(P-12051/91; A-3450)			(E-6052; RC-8253)
		(P-13679) (E-13950)	1540.80	am	(P-7325; A-14407)
310.130	am	(P-12051/91; A-3450)	1540.90	am	(P-7325; A-14407)
		(P-13679) (E-13950)	1540.100	am	(P-7325; A-14407)
310.230	am	(P-342; A-8382)	1540.130	am	(P-7325; A-14407)
310.280	am	(P-12051/91; A-3450)	1650.210	am	(P-12384)
310.290	am	(P-12051/91; A-3450)	1650.230	am	(P-12384)
		(P-6521) (E-6888)	1650.240	am	(P-12384)
		(E-8239) (P-14001)	1650.290	am	(P-12384)
		(E-14452)	1650.330	am	(P-12384)
310.450	am	(P-14001) (E-14452)	1650.340	am	(P-12384)
310.455	am	(P-14001) (E-14452)	1650.370	#	(P-12384)
310.470	am	(P-14001) (E-14452)	1650.410	am	(P-12384)
310.490	am	(P-342; A-8382)	1650.450	am	(P-12384)
		(E-711)	1650.460	#	(P-12384)
310.530	am	(P-14001) (E-14452)	1650.510	am	(P-12384)
310.540	am	(P-14001) (E-14452)	1650.520	am	(P-12384)

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1650.570	am	(P-12384)	745.300	am	(P-10513)
1650.620	am	(P-12384)	745.Ex.B	am	(P-10513)
1650.630	#	(P-12384)	755.10	am	(P-16709)
1650.640	am	(P-12384)	755.105	am	(P-16709)
1650.650	am	(P-12384)	755.300	n	(P-16709)
2110.30	am	(P-12064/91; A-13801)	755.510	n	(P-16709)
2110.210	am	(P-12064/91; A-13801)	755.515	n	(P-16709)
2110.440	am	(P-12064/91; A-13801)	755.520	n	(P-16709)
2110.520	am	(P-12064/91; A-13801)	755.525	n	(P-16709)
2110.610	am	(P-12064/91; A-13801)	755.Ex.A	n	(P-16709)
2120.30	am	(P-12074/91; A-13811)	755.Ex.B	n	(P-16709)
2120.210	am	(P-12074/91; A-13811)	755.Ex.C	n	(P-16709)
2120.220	am	(P-12074/91; A-13811)	755.Ex.D	n	(P-16709)
2120.310	am	(P-12074/91; A-13811)	755.Ex.E	n	(P-16709)
2120.440	am	(P-12074/91; A-13811)	755.Ex.F	n	(P-16709)
2120.510	am	(P-12074/91; A-13811)	755.Ex.G	n	(P-16709)
2120.520	am	(P-12074/91; A-13811)	755.Ex.H	n	(P-16709)
2120.610	am	(P-12074/91; A-13811)	755.Ex.I	n	(P-16709)
2650.10	am	(P-3235; A-11438)	755.Ex.J	n	(P-16709)
2650.25	am	(P-3235; A-11438)	755.Ex.K	n	(P-16709)
2800.410	am	(P-7079; A-13823)	755.Ex.L	n	(P-16709)
2800.650	n	(P-15199/91; A-4831)	755.Ex.M	n	(P-16709)
			755.Ex.N	n	(P-16709)
			756.10	am	(P-15605)
			756.15	am	(P-15605)
			756.20	am	(P-15605)
			756.100	am	(P-15605)
			756.110	am	(P-15605)
			756.115	am	(P-15605)
			756.120	am	(P-15605)
			756.200	am	(P-15605)
			756.210	am	(P-14004) (E-14470)
			756.220	am	(P-15605)
			756.300	am	(P-15605)
			757.10	n	(P-6542)
			757.15	n	(P-6542)
			757.100	n	(P-6542)
			757.105	n	(P-6542)
			757.110	n	(P-6542)
			757.115	n	(P-6542)
			757.120	n	(P-6542)
			757.125	n	(P-6542)
			757.130	n	(P-6542)
			757.200	n	(P-6542)
			757.205	n	(P-6542)
			757.210	n	(P-6542)
			757.215	n	(P-6542)
			757.220	n	(P-6542)
			757.225	n	(P-6542)

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110.10	r	(P-18018/91; A-7654)
110.30	r	(P-18018/91; A-7654)
200.715	n	(P-1936; W-7737)
255.20	am	(P-13703)
275.20	am	(P-8269)
280.100	am	(P-9801/91; A-11023)
280.138	am	(P-12810)
305.20	am	(P-16538/91; A-6180)
410.360	r	(P-11899/91; A-2544)
440.200	am	(P-6533; A-16577)
440.700	am	(P-6533; A-16577)
445.40	am	(P-11025/91; A-2535)
445.50	am	(P-11025/91; A-2535)
445.70	am	(P-11025/91; A-2535)
500.335	r	(P-11905/91; A-2550)
535.100	am	(P-6538; A-16582)
745.10	am	(P-10513)
745.15	am	(P-10513)
745.20	am	(P-10513)
745.30	am	(P-10513)
745.200	am	(P-10513)
745.210	am	(P-10513)
745.220	am	(P-10513)
745.221	am	(P-10513)
745.225	am	(P-10513)

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757.230	n	(P-6542)	295.110	n	(P-18506/91; A-7691)
757.235	n	(P-6542)	295.115	n	(P-18506/91; A-7691)
757.240	n	(P-6542)	430.110	am	(P-6762; A-14688)
757.245	n	(P-6542)	430.125	n	(P-6762; A-14688)
757.300	n	(P-6542)	430.160	am	(P-6762; A-14688)
757.Ex.A	n	(P-6542)	435.120	am	(P-6777; A-14702)
757.Ex.B	n	(P-6542)	435.140	am	(P-6777; A-14702)
757.Ex.C	n	(P-6542)	435.160	am	(P-6777; A-14702)
757.Ex.D	n	(P-6542)	460.101	am	(P-15417/91; A-4876)
757.Ex.E	n	(P-6542)	460.110	am	(P-15417/91; A-4876)
760.10	am	(P-7572; A-16573)	480.101	am	(P-15422/91; A-3578)
760.20	am	(P-14340/91; A-6177)	490.10	r	(P-16913/91; A-5988)
760.20	am	(P-16535/91; A-6177)	490.20	r	(P-16913/91; A-5988)
770.10	n	(P-3242)	490.30	r	(P-16913/91; A-5988)
770.20	n	(P-3242)	490.40	r	(P-16913/91; A-5988)
770.30	n	(P-3242)	490.50	r	(P-16913/91; A-5988)
785.1	n	(P-17427/91; A-11009)	490.60	r	(P-16913/91; A-5988)
785.5	n	(P-17427/91; A-11009)	490.70	r	(P-16913/91; A-5988)
785.10	n	(P-17427/91; A-11009)	490.80	r	(P-16913/91; A-5988)
785.15	n	(P-17427/91; A-11009)	490.90	r	(P-16913/91; A-5988)
785.20	n	(P-17427/91; A-11009)	490.100	r	(P-16913/91; A-5988)
785.25	n	(P-17427/91; A-11009)	490.110	r	(P-16913/91; A-5988)
785.30	n	(P-17427/91; A-11009)	490.120	r	(P-16913/91; A-5988)
785.35	n	(P-17427/91; A-11009)	490.130	r	(P-16913/91; A-5988)
785.40	n	(P-17427/91; A-11009)	490.140	r	(P-16913/91; A-5988)
785.45	n	(P-17427/91; A-11009)	490.150	r	(P-16913/91; A-5988)
785.50	n	(P-17427/91; A-11009)	490.160	r	(P-16913/91; A-5988)
785.55	n	(P-17427/91; A-11009)	490.170	r	(P-16913/91; A-5988)
785.60	n	(P-17427/91; A-11009)	490.180	r	(P-16913/91; A-5988)
785.65	n	(P-17427/91; A-11009)	490.190	r	(P-16913/91; A-5988)
			490.200	r	(P-16913/91; A-5988)
			510.101	am	(P-16932/91; A-5990)
			510.110	am	(P-16932/91; A-5990)
			510.115	r	(P-16932/91; A-5990)
			510.120	am	(P-16932/91; A-5990)
			510.131	am	(P-16932/91; A-5990)
			510.145	am	(P-16932/91; A-5990)
			510.160	am	(P-16932/91; A-5990)
			535.101	n	(P-15340) (E-15577)
			535.105	n	(P-15340) (E-15577)
			535.110	n	(P-15340) (E-15577)
			535.115	n	(P-15340) (E-15577)
			535.120	n	(P-15340) (E-15577)
			535.125	n	(P-15340) (E-15577)
			535.130	n	(P-15340) (E-15577)
			535.135	n	(P-15340) (E-15577)
			535.140	n	(P-15340) (E-15577)
			535.145	n	(P-15340) (E-15577)
			535.150	n	(P-15340) (E-15577)
			3000.100	am	(P-3802; A-13310)

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3000.200	am	(P-3802; A-13310)	112.74	am	(P-3335)
3000.210	am	(P-3802; A-13310)	112.78	am	(P-3335)
3000.220	am	(P-3802; A-13310)	112.79	am	(P-3335)
3000.230	am	(P-3802; A-13310)	112.82	am	(P-3335)
3000.245	am	(P-3802; A-13310)	112.110	am	(P-16596/91; A-11550)
3000.270	am	(P-3802; A-13310)	112.115	am	(P-18062/91; A-9972)
3000.420	am	(P-3802; A-13310)	112.127	am	(P-13195)
3000.425	am	(P-3802; A-13310)	112.138	r	(P-11399) (E-11652)
3000.610	am	(P-3802; A-13310)	112.154	r	(P-14522)
3000.620	am	(P-3802; A-13310)	112.300	am	(P-18062/91; A-9972)
3000.625	am	(P-3802; A-13310)	112.330	am	(P-15277)
3000.645	am	(P-3802; A-13310)	112.400	am	(P-16596/91; A-11550)
3000.910	am	(P-3802; A-13310)	113.9	am	(P-13383) (E-13641)
3000.1010	am	(P-3802; A-13310)	113.40	am	(P-14994/91; A-3468)
3000.1070	am	(P-3802; A-13310)	113.50	am	(P-14994/91; A-3468)
			113.108	r	(P-16610/91; A-11565)
			113.109	r	(P-16610/91; A-11565)
			113.110	r	(P-16610/91; A-11565)
			113.113	am	(P-16610/91; A-11565)
			113.130	am	(P-18073/91; A-9986)
			113.154	r	(P-14999)
			113.253	am	(P-18073/91; A-9986)
			113.260	am	(P-18073/91; A-9986)
			113.302	r	(P-14994/91; A-3468)
			113.330	n	(P-14533) (E-14722)
			113.400	n	(P-14994/91; A-3468)
			113.405	n	(P-14994/91; A-3468)
			113.410	n	(P-14994/91; A-3468)
			113.415	am	(P-14533) (E-14722)
			113.415	n	(P-14994/91; A-3468)
			113.420	n	(P-14994/91; A-3468)
			113.425	n	(P-14994/91; A-3468)
			113.430	n	(P-17047) (E-17154)
			113.435	n	(P-14994/91; A-3468)
			113.440	#	(P-14994/91; A-3468)
			113.440	am	(P-14994/91; A-3468)
			113.445	n	(P-14994/91; A-3468)
			114.1	am	(P-15008/91; A-3512)
					(P-11401) (E-11662)
			114.2	n	(P-13766)
					(P-15008/91; A-3512)
					(P-11401) (E-11662)
			114.9	am	(P-13395) (E-13651)
			114.60	am	(P-15008/91; A-3512)
			114.61	am	(P-15008/91; A-3512)
			114.62	am	(P-15008/91; A-3512)
			114.63	am	(P-15008/91; A-3512)
			114.64	am	(P-15008/91; A-3512)
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103.25	n	(P-14178)			
103.35	n	(P-14178)			
104.10	am	(P-7793; A-16632)			
104.70	am	(P-7793; A-16632)			
104.102	am	(P-7793; A-16632)			
104.202	am	(P-4741) (P-12758)			
104.204	am	(P-4741) (P-12758)			
104.206	am	(P-4741; A-12903)			
104.208	am	(P-2752; A-12903)			
104.209	n	(P-4741)			
104.210	am	(P-2752; A-12903)			
104.212	am	(P-4741) (P-12758)			
104.221	am	(P-4741) (P-12758)			
104.230	am	(P-4741) (P-12758)			
104.235	am	(P-7793; A-16632)			
104.244	am	(P-4741) (P-12758)			
104.246	am	(P-4741) (P-12758)			
104.248	n	(P-7793; A-16632)			
104.272	am	(P-2752; A-12903)			
104.273	am	(P-2752; A-12903)			
104.274	am	(P-2752; A-12903)			
104.295	am	(P-7793; A-16632)			
110.10	am	(P-16845/91; RC-15185; A-16618)			
110.30	am	(P-3405; W-5082)			
111.101	am	(P-4704) (P-13207)			
112.9	am	(P-16851/91; A-11577)			
112.70	am	(P-16491)			
112.71	am	(P-13381) (E-13629)			
112.72	am	(P-3335)			
112.72	am	(P-3335)			

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114.70	am	(P-15008/91; A-3512)	120.80	am	(P-16856/91; A-10034)	
114.80	am	(P-15008/91; A-3512)	120.200	n	(P-12137/91; A-139)	
114.120	am	(P-15008/91; A-3512)	120.208	r	(P-12137/91; A-139)	
		(P-15810) (E-16276)	120.210	r	(P-12137/91; A-139)	
		(P-15008/91; A-3512)	120.211	r	(P-12137/91; A-139)	
114.121	am	(P-15008/91; A-3512)	120.212	r	(P-12137/91; A-139)	
	r	(P-15810) (E-16276)	120.215	r	(P-12137/91; A-139)	
114.122	r	(P-15008/91; A-3512)	120.216	r	(P-12137/91; A-139)	
114.123	r	(P-15008/91; A-3512)	120.217	r	(P-12137/91; A-139)	
114.124	am	(P-15008/91; A-3512)	120.218	r	(P-12137/91; A-139)	
	r	(P-15810) (E-16276)	120.224	r	(P-12137/91; A-139)	
114.125	r	(P-15810) (E-16276)	120.225	r	(P-12137/91; A-139)	
114.126	r	(P-15810) (E-16276)	120.230	r	(P-12137/91; A-139)	
114.127	r	(P-15810) (E-16276)	120.235	r	(P-12137/91; A-139)	
114.128	am	(P-4216; A-13297)	120.236	r	(P-12137/91; A-139)	
		(E-4540)	120.240	r	(P-12137/91; A-139)	
114.128	r	(P-15810) (E-16276)	120.245	r	(P-12137/91; A-139)	
114.129	r	(P-15810) (E-16276)	120.250	r	(P-12137/91; A-139)	
114.130	r	(P-15810) (E-16276)	120.255	r	(P-12137/91; A-139)	
114.135	am	(P-4216; A-13297)	120.260	r	(P-12137/91; A-139)	
		(E-4540)	120.261	r	(P-12137/91; A-139)	
114.135	r	(P-15810) (E-16276)	120.262	r	(P-12137/91; A-139)	
114.270	r	(P-15008)	120.270	r	(P-12137/91; A-139)	
114.351	am	(P-11401) (E-11662)	120.271	r	(P-12137/91; A-139)	
		(P-13766)	120.272	r	(P-12137/91; A-139)	
114.352	am	(P-11401) (E-11662)	120.273	r	(P-12137/91; A-139)	
		(P-13766)	120.275	r	(P-12137/91; A-139)	
114.353	am	(P-11401) (E-11662)	120.276	r	(P-12137/91; A-139)	
		(P-13766)	120.280	r	(P-12137/91; A-139)	
114.400	am	(P-15008/91; A-3512)	120.281	r	(P-12137/91; A-139)	
114.420	am	(P-15008/91; A-3512)	120.282	r	(P-12137/91; A-139)	
		(P-15008)	120.283	r	(P-12137/91; A-139)	
114.430	am	(P-15287)	120.284	r	(P-12137/91; A-139)	
114.440	n	(P-14538) (E-14769)	120.285	r	(P-12137/91; A-139)	
115.10	am	(P-17897/91; A-10291)	120.290	r	(P-12137/91; A-139)	
		(P-17066)	120.295	r	(P-12137/91; A-139)	
115.30	am	(P-17897/91; A-10291)	120.319	am	(P-12137/91; A-139)	
115.34	am	(P-17897/91; A-10291)	120.320	am	(P-12137/91; A-139)	
115.40	am	(P-17897/91; A-10291)	120.321	am	(P-12137/91; A-139)	
116.400	am	(P-13764) (E-13961)	120.322	am	(P-12137/91; A-139)	
116.500	am	(P-16623/91; A-5350)	120.323	am	(P-12137/91; A-139)	
		(P-13764) (E-13961)	120.382	am	(P-16625/91; A-11582)	
116.520	am	(P-16623/91; A-5350)	120.384	am	(P-7761)	
116.520	r	(P-13764) (E-13961)	120.385	r	(P-14544)	
117.10	am	(P-8938; A-16644)	120.390	am	(P-16625/91; A-11582)	
118.200	am	(P-17040/91; A-11607)	120.391	am	(P-16625/91; A-11582)	
120.11	am	(P-16625/91; A-11582)	121.3	am	(P-13385)	
120.31	am	(P-16625/91; A-11582)	121.23	r	(P-15813) (E-16221)	
120.50	r	(P-12137/91; A-139)	121.24	r	(P-15813) (E-16221)	
120.60	am	(P-16625/91; A-11582)	121.25	am	(P-8898) (E-16221)	
120.64	am	(P-16625/91; A-11582)	121.26	r	(P-15813) (E-16221)	

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121.28	r	(P-15813) (E-16221)	140.82	n	(P-15019) (E-15109)
121.29	r	(P-15813) (E-16221)	140.84	n	(P-15019) (E-15109)
121.34	am	(P-8039; A-16624)	140.94	am	(P-15019) (E-15109)
121.41	am	(P-13385)	140.95	n	(P-15033/91; A-6408)
121.58	am	(P-2420; A-10011)	140.95	am	(P-15019) (E-15109)
121.59	am	(P-13385)	140.420	am	(P-10145; W-14476)
121.60	am	(PP-16345)	140.421	am	(P-7576) (P-10145; W-14476)
121.61	am	(PP-16345)			
121.63	am	(E-757) (P-6708)	140.413	am	(P-6719)
		(P-18086; A-10011)	140.440	am	(P-12171/91; A-4006)
		(P-6708; A-13900)	140.441	am	(P-12171/91; A-4006)
		(PP-16345)	140.442	am	(P-12171/91; A-4006)
121.72	am	(P-2420; A-10011)	140.449	am	(P-12171/91; A-4006)
121.73	am	(P-2420; A-10011)	140.469	am	(P-13685/91; A-3552)
121.76	n	(P-13385)	140.485	am	(P-16495)
121.91	am	(P-14186/91; A-10011)	140.488	am	(P-16495)
121.94	am	(P-14999/91; A-10011)	140.492	am	(P-13397)
121.160	n	(P-15813) (E-16221)	140.512	am	(P-13274/91; A-6849)
121.162	n	(P-15813) (E-16221)	140.513	r	(P-13274/91; A-6849)
121.164	n	(P-15813) (E-16221)	140.514	am	(P-11555/91; A-4006)
121.166	n	(P-15813) (E-16221)	140.525	am	(P-13211) (E-13337)
121.170	n	(P-15813) (E-16221)	140.526	r	(P-472; W-14477)
121.172	n	(P-15813) (E-16221)			(P-9393)
121.174	n	(P-15813) (E-16221)	140.527	r	(P-472; W-14477)
121.176	n	(P-15813) (E-16221)			(P-9393)
121.178	n	(P-15813) (E-16221)	140.528	r	(P-472; W-14477)
121.180	n	(P-15813) (E-16221)			(P-9393)
121.182	n	(P-15813) (E-16221)	140.529	r	(P-472; W-14477)
121.184	n	(P-15813) (E-16221)			(P-9393)
121.186	n	(P-15813) (E-16221)	140.530	am	(P-15933/91; A-6408)
121.188	n	(P-15813) (E-16221)	140.538	am	(P-15933/91; A-6408)
121.190	n	(P-15813) (E-16221)			(P-13211) (E-13337)
130.200	am	(P-6931; A-13292)	140.539	am	(P-472; A-11174)
140.2	am	(P-17171/91; A-174)	140.543	am	(P-3045; A-12186)
		(P-6936)	140.552	am	(P-15933/91; A-6408)
140.5	am	(P-17171/91; A-174)	140.560	am	(P-5585/91; A-7017)
140.11	am	(P-6949/91; A-3552)			(P-12838)
140.12	am	(P-12116) (P-17049)	140.561	am	(P-7482/91; A-3552)
140.13	am	(P-4708)	140.562	am	(P-15933/91; A-6408)
140.14	am	(P-4708)	140.565	n	(P-1492; A-12186)
140.15	am	(P-7775)	140.566	am	(P-4708; A-15561)
140.16	am	(P-4708) (P-8047)	140.569	am	(P-15933/91; A-6408; RQ-9138; EC-11348)
140.17	am	(P-8047)			
140.19	am	(P-4708)	140.570	am	(P-12838)
140.27	am	(P-65; A-10050) (E-300)	140.571	am	(P-12838)
140.31	n	(P-4708) (P-11721)	140.572	am	(P-12838)
		(E-11947)	140.573	am	(P-12838)
140.32	n	(P-4708)	140.574	am	(P-12838)
140.33	n	(P-4708)			

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	am	(P-3409; A-12186)	141.1360	r	(P-12132/91; A-7922)
		(P-12838)	141.1400	r	(P-12132/91; A-7922)
	r	(P-12838)	141.1480	r	(P-12132/91; A-7922)
	r	(P-12838)	141.1500	r	(P-12132/91; A-7922)
	am	(P-15933/91; A-6408)	141.1520	r	(P-12132/91; A-7922)
	am	(P-472; W-14477)	141.1560	r	(P-12132/91; A-7922)
	n	(P-472; W-14477)	141.1600	r	(P-12132/91; A-7922)
	n	(P-472; W-14477)	141.1640	r	(P-12132/91; A-7922)
	n	(P-472; W-14477)	141.1680	r	(P-12132/91; A-7922)
	n	(P-472; W-14477)	141.1720	r	(P-12132/91; A-7922)
	n	(P-472; W-14477)	141.1760	r	(P-12132/91; A-7922)
	n	(P-472; W-14477)	141.1800	r	(P-12132/91; A-7922)
	n	(P-472; W-14477)	141.1840	r	(P-12132/91; A-7922)
	n	(P-472; W-14477)	141.1880	r	(P-12132/91; A-7922)
	am	(P-6949/91; A-1877)	141.1920	r	(P-12132/91; A-7922)
	am	(P-7576)	141.1960	r	(P-12132/91; A-7922)
	r	(P-15933/91; A-6408)	141.2000	r	(P-12132/91; A-7922)
	r	(P-12838)	141.2040	r	(P-12132/91; A-7922)
	am	(P-15296)	141.2080	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.2120	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.2160	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.2200	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.2240	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.2280	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.2320	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.2360	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.2400	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.2440	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.2480	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.2520	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.2560	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.2600	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.2640	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.2680	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.2720	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.2760	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.2800	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.2840	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.2880	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.2920	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.2960	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.3000	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.3040	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.3080	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.3120	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.3160	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.3200	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.3240	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.3280	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.3320	r	(P-12132/91; A-7922)
	r	(P-12132/91; A-7922)	141.3360	r	(P-12132/91; A-7922)

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141.3400	r	(P-12132/91; A-7922)	147.75	am	(P-4218; RC-10500; A-14233)	
141.3440	r	(P-12132/91; A-7922)	147.100	am	(P-8906)	
141.3480	r	(P-12132/91; A-7922)	147.150	am	(P-15940/91; A-6479)	
141.3520	r	(P-12132/91; A-7922)			(P-13215) (E-13361)	
141.3560	r	(P-12132/91; A-7922)	147.205	am	(P-13215) (E-13361)	
141.3600	r	(P-12132/91; A-7922)	147.305	am	(P-8906)	
141.3640	r	(P-12132/91; A-7922)	147.310	am	(P-8906)	
141.3680	r	(P-12132/91; A-7922)	147.315	am	(P-8906)	
141.3720	r	(P-12132/91; A-7922)	147.320	am	(P-8906)	
141.3760	r	(P-12132/91; A-7922)	147.325	am	(P-8906)	
141.3800	r	(P-12132/91; A-7922)	147.340	am	(P-8906)	
141.3840	r	(P-12132/91; A-7922)	147.345	am	(P-8906)	
141.3880	r	(P-12132/91; A-7922)	147.350	am	(P-8906)	
141.3920	r	(P-12132/91; A-7922)	147.Tb.A	am	(P-7501/91; A-4035)	
141.3960	r	(P-12132/91; A-7922)			(P-15940/91; A-6479)	
141.4000	r	(P-12132/91; A-7922)	147.Tb.B	am	(P-7501/91; A-4035)	
141.4040	r	(P-12132/91; A-7922)			(P-15940/91; A-6479)	
141.4080	r	(P-12132/91; A-7922)	147.Tb.D	am	(P-4218; RC-10500; A-14233)	
141.4120	r	(P-12132/91; A-7922)			(P-4218; RC-10500; A-14233)	
141.4160	r	(P-12132/91; A-7922)	147.Tb.E	am	(P-4218; RC-10500; A-14233)	
141.4200	r	(P-12132/91; A-7922)			(P-4218; RC-10500; A-14233)	
141.4230	r	(P-12132/91; A-7922)	147.Tb.G	am	(P-4218; RC-10500; A-14233)	
141.4240	r	(P-12132/91; A-7922)			(P-4218; RC-10500; A-14233)	
141.4280	r	(P-12132/91; A-7922)	147.Tb.L	n	(P-4218; RC-10500; A-14233)	
141.4320	r	(P-12132/91; A-7922)			(P-15928/91; A-6255)	
141.4360	r	(P-12132/91; A-7922)	148.20	am	(P-11719) (E-11942)	
141.4400	r	(P-12132/91; A-7922)			(P-14540) (E-14778)	
141.4480	r	(P-12132/91; A-7922)	148.25	n	(P-14540) (E-14778)	
141.4520	r	(P-12132/91; A-7922)	148.30	am	(P-14540) (E-14778)	
141.4560	r	(P-12132/91; A-7922)	148.40	am	(P-15928/91; A-6255)	
141.4600	r	(P-12132/91; A-7922)			(P-14540) (E-14778)	
141.4640	r	(P-12132/91; A-7922)	148.50	am	(P-14540) (E-14778)	
141.4680	r	(P-12132/91; A-7922)	148.60	am	(P-15928/91; A-6255)	
141.4720	r	(P-12132/91; A-7922)			(P-14540) (E-14778)	
141.4760	r	(P-12132/91; A-7922)	148.70	am	(P-15928/91; A-6255)	
141.4800	r	(P-12132/91; A-7922)			(P-14540) (E-14778)	
144.275	am	(P-15926/91; A-5898)	148.80	am	(P-15928/91; A-6255)	
144.300	n	(P-7455/91; A-3497)			(E-11335)	
144.325	n	(P-7455/91; A-3497)	148.82	n	(P-12826)	
144.350	n	(P-5806; W-14475)	148.90	r	(P-15928/91; A-6255)	
144.375	n	(P-5806; W-14475)	148.100	r	(P-15928/91; A-6255)	
144.400	n	(P-5806; W-14475)	148.110	r	(P-15928/91; A-6255)	
144.405	n	(P-5806; W-14475)	148.120	am	(P-15928/91; A-6255)	
144.425	n	(P-5806; W-14475)			(P-14540) (E-14778)	
144.450	n	(P-5806; W-14475)	148.130	am	(P-15928/91; A-6255)	
147.25	am	(P-4218; RC-10500; A-14233)	148.140	am	(P-14540) (E-14778)	
147.50	am	(P-4218; RC-10500; A-14233)			(P-15928/91; A-6255)	
		(P-1786) (P-14540) (E-14778)				

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148.150	am	(P-15928/91; A-6255) (P-14540) (E-14778)	149.125 am (P-14535) (E-14733)
148.160	am	(P-15928/91; A-6255) (P-14540) (E-14778)	149.140 n (P-14535) (E-14733)
148.170	am	(P-15928/91; A-6255) (P-14540) (E-14778)	149.150 am (P-15931/91; A-6195) (P-14535) (E-14733)
148.180	am	(P-15928/91; A-6255) (P-14540) (E-14778)	149.175 r (P-15931/91; A-6195) (P-14535) (E-14733)
148.190	am	(P-15928/91; A-6255) (P-14540) (E-14778)	149.200 r (P-15931/91; A-6195) (P-14535) (E-14733)
148.200	am	(P-15928/91; A-6255) (P-14540) (E-14778)	149.205 r (P-15931/91; A-6195) (P-14535) (E-14733)
148.210	am	(P-15928/91; A-6255) (P-14540) (E-14778)	149.225 r (P-15931/91; A-6195) (P-14535) (E-14733)
148.220	am	(P-15928/91; A-6255) (P-14540) (E-14778)	149.250 r (P-15931/91; A-6195) (P-14535) (E-14733)
148.230	am	(P-15928/91; A-6255) (P-14540) (E-14778)	149.275 r (P-15931/91; A-6195) (P-14535) (E-14733)
148.240	am	(P-15928/91; A-6255) (P-14540) (E-14778)	149.300 r (P-15931/91; A-6195) (P-14535) (E-14733)
148.250	am	(P-15928/91; A-6255) (P-14540) (E-14778)	149.305 r (P-15931/91; A-6195) (P-14535) (E-14733)
148.260	am	(P-15928/91; A-6255) (P-14540) (E-14778)	149.325 r (P-15931/91; A-6195) (P-14535) (E-14733)
148.270	am	(P-15928/91; A-6255) (P-14540) (E-14778)	150.10 n (E-2258)
148.280	am	(P-15928/91; A-6255) (P-14540) (E-14778)	150.20 n (E-2258)
148.290	am	(P-15928/91; A-6255) (P-14540) (E-14778)	150.30 n (E-2258)
148.300	am	(P-15928/91; A-6255) (P-14540) (E-14778)	150.40 n (E-2258)
148.310	am	(P-15928/91; A-6255) (P-14540) (E-14778)	150.50 n (E-2258)
148.320	am	(P-15928/91; A-6255) (P-14540) (E-14778)	150.60 n (E-2258)
148.330	am	(P-15928/91; A-6255) (P-14540) (E-14778)	160.5 am (P-806/91; A-1852)
148.340	am	(P-15928/91; A-6255) (P-14540) (E-14778)	160.10 am (P-806/91; A-1852)
148.350	am	(P-15928/91; A-6255) (P-14540) (E-14778)	160.20 am (P-806/91; A-1852)
148.360	am	(P-15928/91; A-6255) (P-14540) (E-14778)	160.30 am (P-2406; A-9997)
148.370	am	(P-15928/91; A-6255) (P-14540) (E-14778)	160.77 n (P-8892)
148.380	am	(P-15928/91; A-6255) (P-14540) (E-14778)	160.85 n (P-8892)
148.390	am	(P-15928/91; A-6255) (P-14540) (E-14778)	230.45 am (P-3605; A-15401)
148.400	am	(P-15928/91; A-6255) (P-14540) (E-14778)	230.570 am (O-15184; R-15590)
148.410	am	(P-15928/91; A-6255) (P-14540) (E-14778)	240.400 am (P-3605; A-15401)
148.420	am	(P-15928/91; A-6255) (P-14540) (E-14778)	240.415 am (E-2630) (P-11363)
148.430	am	(P-15928/91; A-6255) (P-14540) (E-14778)	240.430 am (E-11625)
148.440	am	(P-15928/91; A-6255) (P-14540) (E-14778)	240.435 am (E-11625)
148.450	n	(P-15928/91; A-6255) (P-14540) (E-14778)	240.451 n (P-17007/91; M-2930; S-1744; W-2955; M-2943)
149.5	am	(P-15931/91; A-6195) (P-11717) (E-1937)	240.465 am (P-15931/91; A-6195) (P-11717) (E-1937)
149.10	n	(P-14535) (E-14733) (P-15931/91; A-6195)	240.720 am (E-17398/91; S-1744; W-2955; M-2943)
149.25	am	(P-14535) (E-14733) (P-15931/91; A-6195)	240.730 am (P-11363) (E-11625) (E-4069; RC-6898)
149.50	am	(P-14535) (E-14733) (P-15931/91; A-6195)	240.740 am (P-14335/91; A-1140)
149.75	am	(P-14535) (E-14733) (P-15931/91; A-6195)	240.750 am (P-17007/91; M-2930)
149.100	am	(P-14535) (E-14733) (P-15931/91; A-6195)	240.760 am (E-17398/91; S-1744; W-2955; M-2943)
149.105	am	(P-14535) (E-14733) (P-15931/91; A-6195)	240.770 am (E-2901) (P-11363) (E-11625)

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240.725	am	(P-17007/91; M-2930) (E-17398/91; S-1744; W-2955; M-2943)	240.1800	am	(P-15203)
240.726	r	(P-11363) (E-11625)	240.1850	r	(P-15203)
240.727	n	(E-2630)	240.2020	am	(P-15203)
240.728	n	(P-11363) (E-11625)	240.2050	am	(P-15203)
240.729	n	(P-11363) (E-11625)	300.130	am	(P-14988)
	n	(P-12251; C-13662)	300.160	am	(P-14988)
	n	(E-12615; O-15183; M-16680)	302.200	am	(P-7565)
240.800	am	(E-2901) (P-11363)	302.390	am	(P-11979)
240.810	am	(E-11625)	304.2	am	(P-7545)
240.825	am	(E-2901) (P-11363)	305.10	#	(P-5403)
240.855	am	(E-11625)	305.10	re	(A-12772)
240.1510	am	(P-15203)	305.20	am	(P-5403; A-16552)
240.1520	am	(P-15203)	305.30	re	(A-12772)
240.1530	am	(P-15203)	305.30	re	(P-5403; A-16552)
240.1535	am	(P-15203)	305.40	#	(P-5403; A-16552)
240.1540	am	(P-15203)	305.40	re	(A-12772)
240.1545	am	(P-15203)	305.50	am	(P-5403; A-16552)
240.1550	am	(P-15203)	305.50	re	(A-12772)
240.1555	am	(P-15203)	305.60	am	(P-5403; A-16552)
240.1560	am	(P-15203)	305.60	re	(A-12772)
240.1565	am	(P-15203)	305.70	n	(P-5403; A-16552)
240.1570	am	(P-15203)	305.70	re	(A-12772)
240.1575	am	(P-15203)	305.80	n	(P-5403; A-16552)
240.1580	am	(P-15203)	305.80	re	(A-12772)
240.1585	am	(P-15203)	305.90	#	(P-5403)
240.1590	am	(P-15203)	305.90	re	(A-12772)
240.1600	am	(P-15203)	305.100	#	(P-5403)
240.1605	am	(P-4087; A-14565)	305.100	re	(A-12772)
240.1610	am	(P-4087; A-14565)	305.110	#	(P-5403)
240.1620	am	(P-4087; A-14565)	305.110	re	(A-12772)
240.1625	am	(P-4087; A-14565)	305.120	#	(P-5403; A-16552)
240.1630	am	(P-4087; A-14565)	305.120	re	(A-12772)
240.1635	am	(P-4087; A-14565)	305.130	am	(P-5403; A-16552)
240.1640	am	(P-4087; A-14565)	305.130	re	(A-12772)
240.1645	am	(P-4087; A-14565)	305.140	#	(P-5403)
240.1650	am	(P-4087; A-14565)	305.140	re	(A-12772)
240.1655	am	(P-4087; A-14565)	309.1	r	(P-7982)
240.1660	am	(P-4087; C-5083; A-14565)	309.2	r	(P-7982)
240.1661	n	(P-4087; C-5083; A-14565)	309.3	r	(P-7982)
240.1665	am	(P-4087; A-14565)	309.4	r	(P-7982)
			309.5	r	(P-7982)
			309.6	r	(P-7982)
			309.7	r	(P-7982)
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			309.10	r	(P-7982)
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309.17	r	(P-7982)	336.30	n	(P-7963)
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309.19	r	(P-7982)	336.50	n	(P-7963)
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309.21	r	(P-7982)	336.70	n	(P-7963)
309.22	r	(P-7982)	336.80	n	(P-7963)
309.23	r	(P-7982)	336.90	n	(P-7963)
335.100	am	(P-8415/91; A-7633)	336.100	n	(P-7963)
		(P-12254)	336.120	n	(P-7963)
335.102	am	(P-8415/91; A-7633)	336.130	n	(P-7963)
		(P-12254)	336.140	n	(P-7963)
335.200	am	(P-8415/91; A-7633)	336.150	n	(P-7963)
		(P-12254)	336.160	n	(P-7963)
335.202	am	(P-8415/91; A-7633)	336.170	n	(P-7963)
		(P-12254)	337.10	n	(P-7999)
335.300	am	(P-8415/91; A-7633)	337.20	n	(P-7999)
		(P-12254)	337.30	n	(P-7999)
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		(P-12254)	337.50	n	(P-7999)
335.304	am	(P-8415/91; A-7633)	337.60	n	(P-7999)
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		(P-12254)	337.90	n	(P-7999)
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		(P-12254)	337.110	n	(P-7999)
335.310	am	(P-8415/91; A-7633)	337.120	n	(P-7999)
		(P-12254)	337.130	n	(P-7999)
335.312	am	(P-8415/91; A-7633)	337.140	n	(P-7999)
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335.314	am	(P-8415/91; A-7633)	337.160	n	(P-7999)
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335.330	am	(P-8415/91; A-7633)	378.1	am	(P-7553)
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335.334	am	(P-8415/91; A-7633)	378.4	r	(P-7561)
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406.6	am	673.50	n	(E-11682) (P-13224; W-13983)
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408.65	am			(P-14764/91; A-8950)
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171.6	am	(P-15959/91; W-2696)	530.60	n		(P-2940/91; A-2193)
171.6	#	(P-3856; A-12208)	530.100	n		(P-2940/91; A-2193)
171.1000	am	(P-15959/91; W-2696)	530.101	r		(P-3003/91; A-2256)
172.2000	am	(P-3856; A-12208)	530.102	r		(P-3003/91; A-2256)
172.2215	am	(P-16003/91; W-2697)	530.103	r		(P-3003/91; A-2256)
173.3000	am	(P-3864; A-11851)	530.104	r		(P-3003/91; A-2256)
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390.2000	am	(P-16015/91; W-2699)	530.111	r		(P-3003/91; A-2256)
391.1000	am	(P-3876; A-11863)	530.112	r		(P-3003/91; A-2256)
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530.280	n	(P-2940/91; A-2193)	530.904	r	(P-3003/91; A-2256)			
530.290	n	(P-2940/91; A-2193)	530.905	r	(P-3003/91; A-2256)			
530.300	n	(P-2940/91; A-2193)	530.906	r	(P-3003/91; A-2256)			
530.301	r	(P-3003/91; A-2256)	530.907	r	(P-3003/91; A-2256)			
530.302	r	(P-3003/91; A-2256)	530.908	r	(P-3003/91; A-2256)			
530.303	r	(P-3003/91; A-2256)	530.909	r	(P-3003/91; A-2256)			
530.310	n	(P-2940/91; A-2193)	530.11.A	n	(P-2940/91; A-2193)			
530.320	n	(P-2940/91; A-2193)	708.70	am	(P-8193/91; A-194)			
530.330	n	(P-2940/91; A-2193)	787.10	n	(P-13027/91; A-2882)			
530.340	n	(P-2940/91; A-2193)	787.20	n	(P-13027/91; A-2882)			
530.401	r	(P-3003/91; A-2256)	787.30	n	(P-13027/91; A-2882)			
530.402	r	(P-3003/91; A-2256)	787.40	n	(P-13027/91; A-2882)			
530.403	r	(P-3003/91; A-2256)	787.50	n	(P-13027/91; A-2882)			
530.410	n	(P-2940/91; A-2193)	1002.45	am	(P-6790; A-13088)			
530.430	n	(P-2940/91; A-2193)	1002.45	n	(P-6790; A-13088)			
530.440	n	(P-2940/91; A-2193)	1010.420	am	(P-5240; A-12587)			
530.450	n	(P-2940/91; A-2193)	1030.11	am	(P-1271)			
530.460	n	(P-2940/91; A-2193)	1030.12	n	(E-12228)			
530.470	n	(P-2940/91; A-2193)	1030.30	am	(P-2449)			
530.480	n	(P-2940/91; A-2193)	1030.84	am	(P-14198/91; A-2182)			
530.500	n	(P-2940/91; A-2193)	1030.120	am	(C-2957)			
530.501	r	(P-3003/91; A-2256)	1030.130	am	(P-12138)			
530.502	r	(P-3003/91; A-2256)	1070.20	am	(P-15428/91; A-2172)			
530.503	r	(P-3003/91; A-2256)	1070.40	am	(P-15428/91; A-2172)			
530.510	n	(P-2940/91; A-2193)	1309.10	n	(P-3238; A-11827)			
530.520	n	(P-2940/91; A-2193)	1309.20	n	(P-3238; A-11827)			
530.530	n	(P-2940/91; A-2193)	1309.30	n	(P-3238; A-11827)			
530.600	n	(P-2940/91; A-2193)	1311.10	n	(P-4195/91; W-2942)			
530.601	r	(P-3003/91; A-2256)	1440.20	am	(P-5139; A-13496)			
530.602	r	(P-3003/91; A-2256)	TITLE 95					
530.603	n	(P-2940/91; A-2256)	116.40	am	(P-558; A-7704)			
530.610	n	(P-2940/91; A-2193)	121.10	n	(P-561; A-7707; RQ-10082; EC-10503)			
530.700	n	(P-2940/91; A-2193)	121.20	n	(P-561; A-7707)			
530.701	r	(P-3003/91; A-2256)	121.30	n	(P-561; A-7707)			
530.702	r	(P-3003/91; A-2256)	121.40	n	(P-561; A-7707)			
530.710	n	(P-2940/91; A-2193)	121.50	n	(P-561; A-7707)			
530.800	n	(P-2940/91; A-2193)	121.60	n	(P-561; A-7707)			
530.801	r	(P-3003/91; A-2256)	121.70	n	(P-561; A-7707)			
530.802	r	(P-3003/91; A-2256)	121.80	n	(P-561; A-7707)			
530.803	r	(P-3003/91; A-2256)	121.90	n	(P-561; A-7707)			
530.804	r	(P-3003/91; A-2256)	121.100	n	(P-561; A-7707)			
530.810	n	(P-2940/91; A-2193)	121.110	n	(P-561; A-7707)			
530.820	n	(P-2940/91; A-2193)	121.120	n	(P-561; A-7707)			
530.830	n	(P-2940/91; A-2193)	121.130	n	(P-561; A-7707)			
530.840	n	(P-2940/91; A-2193)	121.140	n	(P-561; A-7707)			
530.900	n	(P-2940/91; A-2193)	121.150	n	(P-561; A-7707)			
530.901	r	(P-3003/91; A-2256)	121.160	n	(P-561; A-7707)			
530.902	r	(P-3003/91; A-2256)	121.170	n	(P-561; A-7707)			
530.903	r	(P-3003/91; A-2256)						

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121.190	n	(P-561; A-7707)
121.200	n	(P-561; A-7707)
121.210	n	(P-561; A-7707)
121.220	n	(P-561; A-7707)
121.230	n	(P-561; A-7707)
122.10	n	(P-2113)
122.20	n	(P-2113)
122.30	n	(P-2113)
122.40	n	(P-2113)
122.50	n	(P-2113)
122.60	n	(P-2113)
122.70	n	(P-2113)



